

Timecard Journal

ELM General Construction Corp

11/18/13

Timecard Journal*Employee 235 to 235, Status 1 to 3*

Status	Start Date	End Date	State	Employee						
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/23/2009	08900814	07/23/09	07/29/09	NY	235 Ruben Rivera					
				1010.000	42		54.50	8.00		
	Town of Oyster Bay Farm		Labor		Landscaping		Regular			
07/24/2009	08900814			1010.000	42		54.50	8.00		
	Town of Oyster Bay Farm		Labor		Landscaping		Regular			
07/27/2009	08900814			1010.000	42		54.50	8.00		
	Town of Oyster Bay Farm		Labor		Landscaping		Regular			
07/28/2009	08900814			1010.000	42		54.50	8.00		
	Town of Oyster Bay Farm		Labor		Landscaping		Regular			
07/29/2009	08900814			1010.000	42		54.50	8.00		
	Town of Oyster Bay Farm		Labor		Landscaping		Regular			
					42		54.50	7.00		
					Landscaping		Regular			
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	39.00									
Pay:	2,125.50									
						Total Hours:		39.00	Total Wages:	2,125.50
Status	Start Date	End Date	State	Employee						
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/30/2009	08900814	07/30/09	08/05/09	NY	235 Ruben Rivera					
				1010.000	42		54.50	8.00		
	Town of Oyster Bay Farm		Labor		Landscaping		Regular			
07/31/2009	08900814			1010.000	42		54.50	8.00		
	Town of Oyster Bay Farm		Labor		Landscaping		Regular			
08/03/2009	08900814			1010.000	42		54.50	8.00		
	Town of Oyster Bay Farm		Labor		Landscaping		Regular			
08/04/2009	08900814			1010.000	42		54.50	8.00		
	Town of Oyster Bay Farm		Labor		Landscaping		Regular			
08/05/2009	08900814			1010.000	42		54.50	8.00		
	Town of Oyster Bay Farm		Labor		Landscaping		Regular			
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00									
Pay:	2,180.00					Total Hours:		40.00	Total Wages:	2,180.00
Status	Start Date	End Date	State	Employee						
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/06/2009	08900814	08/06/09	08/12/09	NY	235 Ruben Rivera					
				1010.000	42		54.50	8.00		
	Town of Oyster Bay Farm		Labor		Landscaping		Regular			

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Status	Start Date	End Date	State	Employee					
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours: 40.00									
Pay: 1,943.00									
				Total Hours:	40.00	Total Wages:	1,943.00		
Date	Job	Posted	Phase	08/19/09	NY	235 Ruben Rivera			
08/13/2009	08900814			Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
				1010.000	42		54.50	8.00	
	Town of Oyster Bay Farm		Labor		Landscaping		Regular		
08/14/2009	08900814			1010.000	42		54.50	8.00	
					Landscaping		Regular		
08/17/2009	08900814			1010.000	42		54.50	8.00	
					Landscaping		Regular		
08/18/2009	08900814			1010.000	42		54.50	8.00	
					Landscaping		Regular		
08/19/2009	08900814			1010.000	42		54.50	8.00	
					Landscaping		Regular		
Hours: 40.00									
Pay: 2,180.00									
		Total Hours:	40.00	Total Wages:	2,180.00				
Date	Job	Posted	Phase	08/26/09	NY	235 Ruben Rivera			
08/20/2009	08900814			Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
				1010.000	42		54.50	8.00	
	Town of Oyster Bay Farm		Labor		Landscaping		Regular		
08/21/2009	08900814			1010.000	42		54.50	8.00	
					Landscaping		Regular		
08/24/2009	08900814			1010.000	42		54.50	8.00	
					Landscaping		Regular		
08/25/2009	08900814			1010.000	42		54.50	8.00	
					Landscaping		Regular		
08/26/2009	08900814			1010.000	42		54.50	8.00	
					Landscaping		Regular		

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Status	Start Date	End Date	State	Employee								
				Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
09/15/2009	08900814		1010.000					42			54.50	8.00
	Town of Oyster Bay Farm		Labor					Landscaping			Regular	
09/16/2009	08900814		1010.000					42			54.50	8.00
	Town of Oyster Bay Farm		Labor					Landscaping			Regular	
Hours:	39.00											
Pay:	2,125.50											
								Total Hours:	39.00	Total Wages:	2,125.50	
		Posted	09/17/09	09/23/09	NY	235	Ruben Rivera					
Date	Job	Phase		Cost Code		Compcode			PayGroup		Rate	Hrs/Pc
09/17/2009	08900814			1010.000		42					54.50	8.00
	Town of Oyster Bay Farm		Labor			Landscaping					Regular	
09/18/2009	08900814		1010.000			42					54.50	8.00
	Town of Oyster Bay Farm		Labor			Landscaping					Regular	
09/21/2009	08900814		1010.000			42					54.50	8.00
	Town of Oyster Bay Farm		Labor			Landscaping					Regular	
09/22/2009	450		1010.000			42					15.00	8.00
	Mr Kellys Crew		Labor			Landscaping					Regular	
09/23/2009	08900814		1010.000			42					54.50	8.00
	Town of Oyster Bay Farm		Labor			Landscaping					Regular	
Hours:	40.00											
Pay:	1,864.00											
								Total Hours:	40.00	Total Wages:	1,864.00	
		Posted	09/24/09	09/30/09	NY	235	Ruben Rivera					
Date	Job	Phase		Cost Code		Compcode			PayGroup		Rate	Hrs/Pc
09/24/2009	08900814			1010.000		42					54.50	8.00
	Town of Oyster Bay Farm		Labor			Landscaping					Regular	
09/25/2009	08900814		1010.000			42					54.50	8.00
	Town of Oyster Bay Farm		Labor			Landscaping					Regular	
09/28/2009	08900814		1010.000			42					54.50	8.00
	Town of Oyster Bay Farm		Labor			Landscaping					Regular	
09/29/2009	08900814		1010.000			42					54.50	8.00
	Town of Oyster Bay Farm		Labor			Landscaping					Regular	
09/30/2009	08900814		1010.000			42					54.50	8.00
	Town of Oyster Bay Farm		Labor			Landscaping					Regular	
Hours:	40.00											
Pay:	2,180.00											
								Total Hours:	40.00	Total Wages:	2,180.00	

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	Status	Start Date	End Date	State	Employee			
Date	Job	Phase		Cost Code	Compcode	PayGroup	Rate	Hrs/Pc
10/01/2009	08900814			1010.000	42		54.50	8.00
	Town of Oyster Bay Farm			Labor	Landscaping		Regular	
10/02/2009	08900814			1010.000	42		54.50	8.00
	Town of Oyster Bay Farm			Labor	Landscaping		Regular	
10/05/2009	08900814			1010.000	42		54.50	8.00
	Town of Oyster Bay Farm			Labor	Landscaping		Regular	
10/06/2009	08900814			1010.000	42		54.50	8.00
	Town of Oyster Bay Farm			Labor	Landscaping		Regular	
10/07/2009	08900814			1010.000	42		54.50	8.00
	Town of Oyster Bay Farm			Labor	Landscaping		Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:	40.00							Misc
Pay:	2,180.00							
					Total Hours:	40.00	Total Wages:	2,180.00

	Status	Start Date	End Date	State	Employee			
Date	Job	Phase		Cost Code	Compcode	PayGroup	Rate	Hrs/Pc
10/08/2009	08900814			1010.000	42		54.50	8.00
	Town of Oyster Bay Farm			Labor	Landscaping		Regular	
10/09/2009	08900814			1010.000	42		54.50	8.00
	Town of Oyster Bay Farm			Labor	Landscaping		Regular	
10/12/2009	08900814			1010.000	42		54.50	8.00
	Town of Oyster Bay Farm			Labor	Landscaping		Regular	
10/13/2009	138083			1010.000	42		62.95	8.00
	BBP GMP2 Playground			Labor	Landscaping		Regular	
10/13/2009	138083			1010.000	42		94.43	0.50
	BBP GMP2 Playground			Labor	Landscaping		Overtime	
10/14/2009	138083			1010.000	42		62.95	8.00
	BBP GMP2 Playground			Labor	Landscaping		Premium	
10/14/2009	138083			1010.000	42		94.43	2.50
	BBP GMP2 Playground			Labor	Landscaping		Overtime	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:	32.00	3.00	8.00					Misc
Pay:	1,811.60	283.29	503.60					
					Total Hours:	43.00	Total Wages:	2,598.49

	Status	Start Date	End Date	State	Employee			
Date	Job	Phase		Cost Code	Compcode	PayGroup	Rate	Hrs/Pc
10/15/2009	13808			1010.000	42		36.51	8.00
	BBP GMP1 Landscape			Labor	Landscaping		Regular	
10/19/2009	13808			1010.000	42		36.51	8.00
	BBP GMP1 Landscape			Labor	Landscaping		Regular	
10/20/2009	13808			1010.000	42		36.51	8.00
	BBP GMP1 Landscape			Labor	Landscaping		Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:								Misc
Pay:								

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Status		Start Date	End Date	State	Employee				
10/21/2009	13808 BBP GMP1 Landscape		1010.000 Labor	42 Landscaping			36.51 Regular	8.00	
Hours:	Reg 32.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	1,168.32								
Total Hours:									
							32.00	Total Wages:	1,168.32
<hr/>									
Date	Job	Posted Phase	10/22/09	NY	235 Ruben Rivera				
10/22/2009	138083 BBP GMP2 Playground			Cost Code 1010.000 Labor	Compcode 42 Landscaping		PayGroup	Rate 36.51 Regular	Hrs/Pc 4.00
10/22/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular	4.00
10/23/2009	13808 BBP GMP1 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular	8.00
10/24/2009	1380814 Town of Oyster Bay Farm			1010.000 Labor	42 Landscaping			54.77 Overtime	6.00
10/26/2009	138082 BBP GMP1 Playground			1010.000 Labor	42 Landscaping			36.51 Regular	8.00
10/27/2009	138082 BBP GMP1 Playground			1010.000 Labor	42 Landscaping			36.51 Regular	8.00
Hours:	Reg 32.00	Ovt 6.00	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	1,168.32								
Total Hours:									
							38.00	Total Wages:	1,496.94
<hr/>									
Date	Job	Posted Phase	10/29/09	NY	235 Ruben Rivera				
10/29/2009	138081 BBP GMP2 Landscape			Cost Code 1010.000 Labor	Compcode 42 Landscaping		PayGroup	Rate 36.51 Regular	Hrs/Pc 8.00
10/29/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			54.77 Overtime	2.00
10/30/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular	8.00
10/30/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			54.77 Overtime	2.00
11/02/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular	8.00
11/02/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			54.77 Overtime	1.50
11/03/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular	8.00
11/04/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular	8.00
11/04/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			54.77 Overtime	1.50

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Status	Start Date	End Date	State	Employee				
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
11/17/2009	138083 BBP GMP2 Playground		1010.000 Labor	42 Landscaping			54.77 Overtime	2.00
11/18/2009	138083 BBP GMP2 Playground		1010.000 Labor	42 Landscaping			36.51 Regular	3.00
11/18/2009	138081 BBP GMP2 Landscape		1010.000 Labor	42 Landscaping			36.51 Regular	5.00
11/18/2009	138081 BBP GMP2 Landscape		1010.000 Labor	42 Landscaping			54.77 Overtime	2.00
<i>Hours:</i> 32.00		<i>Pay:</i> 1,168.32		<i>Total Hours:</i> 38.00		<i>Total Wages:</i> 1,496.94		

Date	Job	Posted	Phase	11/19/09	NY	235 Ruben Rivera		
				Cost Code		Compcode	PayGroup	Rate
11/19/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular
11/19/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			54.77 Overtime
11/20/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular
11/21/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			54.77 Overtime
11/23/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular
11/23/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			54.77 Overtime
11/24/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular
11/24/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			54.77 Overtime
11/25/2009	138081 BBP GMP2 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular
<i>Hours:</i> 40.00		<i>Pay:</i> 1,460.40		<i>Total Hours:</i> 53.00		<i>Total Wages:</i> 2,172.41		

Date	Job	Posted	Phase	11/26/09	NY	235 Ruben Rivera		
				Cost Code		Compcode	PayGroup	Rate
11/26/2009	13808 BBP GMP1 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular
11/30/2009	13808 BBP GMP1 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular
12/01/2009	13808 BBP GMP1 Landscape			1010.000 Labor	42 Landscaping			36.51 Regular

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Status		Start Date	End Date	State	Employee				
12/02/2009	13808 BBP GMP1 Landscape		1010.000		42 Landscaping		36.51 Regular	8.00	
Hours:	Reg 32.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay: 1,168.32									
Total Hours:									
							32.00	Total Wages:	1,168.32
Date	Job	Posted Phase	12/03/09	NY	235 Ruben Rivera				
12/03/2009	13808 BBP GMP1 Landscape			Cost Code	Compcode		PayGroup	Rate	Hrs/Pc
				1010.000	42			36.51	8.00
				Labor	Landscaping			Regular	
12/04/2009	13808 BBP GMP1 Landscape			1010.000	42			36.51	8.00
				Labor	Landscaping			Regular	
12/07/2009	13808 BBP GMP1 Landscape			1010.000	42			36.51	8.00
				Labor	Landscaping			Regular	
12/08/2009	13808 BBP GMP1 Landscape			1010.000	42			36.51	8.00
				Labor	Landscaping			Regular	
Hours:	Reg 32.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay: 1,168.32									
Total Hours:									
							32.00	Total Wages:	1,168.32
Date	Job	Posted Phase	12/10/09	NY	235 Ruben Rivera				
12/10/2009	13808 BBP GMP1 Landscape			Cost Code	Compcode		PayGroup	Rate	Hrs/Pc
				1010.000	42			36.51	8.00
				Labor	Landscaping			Regular	
12/11/2009	13808 BBP GMP1 Landscape			1010.000	42			36.51	8.00
				Labor	Landscaping			Regular	
12/14/2009	13808 BBP GMP1 Landscape			1010.000	42			36.51	8.00
				Labor	Landscaping			Regular	
12/14/2009	13808 BBP GMP1 Landscape			1010.000	42			54.77	1.00
				Labor	Landscaping			Overtime	
12/15/2009	13808 BBP GMP1 Landscape			1010.000	42			36.51	8.00
				Labor	Landscaping			Regular	
12/15/2009	13808 BBP GMP1 Landscape			1010.000	42			54.77	1.00
				Labor	Landscaping			Overtime	
12/16/2009	13808 BBP GMP1 Landscape			1010.000	42			36.51	8.00
				Labor	Landscaping			Regular	
12/16/2009	13808 BBP GMP1 Landscape			1010.000	42			54.77	1.00
				Labor	Landscaping			Overtime	
Hours:	Reg 40.00	Ovt 3.00	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay: 1,460.40		164.31							
Total Hours:									
							43.00	Total Wages:	1,624.71

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	Status	Start Date	End Date	State	Employee				
Date	Posted Job	12/17/09 Phase	12/23/09	NY Cost Code	235 Ruben Rivera Compcode	PayGroup	Rate	Hrs/Pc	
12/17/2009	13808 BBP GMP1 Landscape			1010.000 Labor	42 Landscaping		36.51 Regular	8.00	
12/18/2009	13808 BBP GMP1 Landscape			1010.000 Labor	42 Landscaping		36.51 Regular	8.00	
Hours:	Reg 16.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	584.16				Total Hours:	16.00	Total Wages:	584.16	

Grand Total Hours/Wages

	Hours	Wages	Other pay
Regular	798.00	36,960.96	
Overtime	54.50	3,103.95	
Premium	8.00	503.60	
Sick	0.00	0.00	
Vacation	0.00	0.00	
Holiday	0.00	0.00	
Piece Pay	0.00	0.00	
Miscellaneous		0.00	
Salary		0.00	
Advance			0.00
Per Diem			0.00
Grand Total:	860.50	40,568.51	

Certified Payroll Report

Report Period: 11/26/2009 to 12/18/2009

Payroll#:

Project: BBP GMP1 Landscape
 334 Furman St.
 Skanska Trailer
 Brooklyn NY 11201

Chk: 9996			Chk Date: 12/04/2009			From: 11/26/2009	To: 12/02/2009	Fed Allow: 4	State Allow: 4
					Med/FICA	FedWh	State	SDI	Other
					95.16	90.66	62.45	0.00	108.44
					Wages	Add Ons	Deduct		Net
					1,136.00	107.84	356.71		887.13
					Heritage: White (not Hispanic/Latino)	Gender: Male			
					[----- Wages -----]	[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/30/2009	Local 282 - Drive	Reg	8.00	35.5000	284.00	26.96			
	This Job:		8.00		284.00	26.96			
Chk:	9997	Chk Date:	12/04/2009	From:	11/26/2009	To:	12/02/2009	Fed Allow: 0	State Allow: 0
Ssn:	088-78-0220			Med/FICA	FedWh	State	SDI	Other	
Ruben Rivera				89.38	121.45	62.55	0.00		50.81
68 Cedarhurst Ave				Wages	Add Ons	Deduct		Net	
Selden NY 11784				1,168.32	0.00	324.19			844.13
Phone:				Heritage: White (not Hispanic/Latino)	Gender: Male				
				[----- Wages -----]	[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/30/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
12/01/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
12/02/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
	This Job:		24.00		876.24				
Chk:	9998	Chk Date:	12/04/2009	From:	11/26/2009	To:	12/02/2009	Fed Allow: 1	State Allow: 1
				Med/FICA	FedWh	State	SDI	Other	
				136.53	229.33	103.45	0.00		127.68
				Wages	Add Ons	Deduct		Net	
				1,656.96	127.68	596.99			1,187.65
				Heritage: White (not Hispanic/Latino)	Gender: Male				
				[----- Wages -----]	[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2009	Operator - Local	Reg	4.00	51.7800	207.12	15.96			
	This Job:		4.00		207.12	15.96			

Certified Payroll Report

Report Period: 11/26/2009 to 12/18/2009

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Chk: 10054 Chk Date: 12/11/2009 From: 12/03/2009 To: 12/09/2009 Fed Allow: 0 State Allow: 0
 Ssn: Med/FICA FedWh State SDI Other
 Ruben Rivera 89.38 121.45 62.55 0.00 50.81
 68 Cedarhurst Ave Wages Add Ons Deduct Net
 Selden NY 11784 1,168.32 0.00 324.19 844.13
 Phone: Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Wages			Benefits		
			Hours	Rate	Base	Vacation	Pension	Health
12/03/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08			
12/04/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08			
12/07/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08			
12/08/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08			
	This Job:		32.00		1,168.32			

Chk: 10056 Chk Date: 12/11/2009 From: 12/03/2009 To: 12/09/2009 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 170.66 340.87 137.40 0.00 159.60
 Wages Add Ons Deduct Net
 2,071.20 159.60 808.53 1,422.27
 Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Wages			Benefits		
			Hours	Rate	Base	Vacation	Pension	Health
12/09/2009	Operator - Local	Reg	4.00	51.7800	207.12	15.96		
	This Job:		4.00		207.12	15.96		

Chk: 10057 Chk Date: 12/11/2009 From: 12/03/2009 To: 12/09/2009 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 175.46 374.78 144.07 0.00 241.96
 Wages Add Ons Deduct Net
 2,134.00 159.60 936.27 1,357.33
 Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Wages			Benefits		
			Hours	Rate	Base	Vacation	Pension	Health
12/09/2009	Operator - Local	Reg	4.00	53.3500	213.40	15.96		
	This Job:		4.00		213.40	15.96		

Chk: 121109 Chk Date: 12/11/2009 From: 12/03/2009 To: 12/09/2009 Fed Allow: 4 State Allow: 4
 [REDACTED] Med/FICA FedWh State SDI Other
 158.03 246.99 119.66 0.00 86.07
 Wages Add Ons Deduct Net
 2,065.84 0.00 610.75 1,455.09
 Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Wages			Benefits		
			Hours	Rate	Base	Vacation	Pension	Health
12/09/2009	Laborer-Local 10	Reg	4.00	51.6460	206.58			
	This Job:		4.00		206.58			

RUBIN RIVERA

2010

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10239	Chk Date: 01/22/2010	From: 01/14/2010	To: 01/20/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI
Ruben Rivera		67.04	77.64	42.54	0.00
68 Cedarhurst Ave		Wages		Add Ons	Deduct
Selden NY 11784		876.24		0.00	225.48
Phone:		Heritage: White (not Hispanic/Latino)		Gender: Male	650.76

			[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/18/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
01/19/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
01/20/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
	This Job:		24.00		876.24			693.60	

Chk: 10240	Chk Date: 01/22/2010	From: 01/14/2010	To: 01/20/2010	Fed Allow: 4	State Allow: 4
		Med/FICA	FedWh	State	SDI
		47.58	3.83	19.85	0.00
		Wages		Add Ons	Deduct
		568.00		53.92	125.18
		Heritage: White (not Hispanic/Latino)		Gender: Male	Net 496.74

			[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/19/2010	Local 282 - Dr	Reg	8.00	35.5000	284.00	26.96	247.22		
	This Job:		8.00		284.00	26.96	247.22		

Chk: 10250	Chk Date: 01/22/2010	From: 01/14/2010	To: 01/20/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		44.85	23.61	21.36	0.00
		Wages		Add Ons	Deduct
		586.24		0.00	106.42
		Heritage: Hispanic/Latino (any race)		Gender: Male	Net 479.82

			[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/20/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
	This Job:		8.00		293.12		223.92		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10273	Chk Date: 01/29/2010	From: 01/21/2010	To: 01/27/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI
Ruben Rivera		44.69	37.62	22.53	0.00
68 Cedarhurst Ave		Wages		Add Ons	Deduct
Selden NY 11784		584.16		0.00	130.55
Phone:	Heritage: White (not Hispanic/Latino)			Gender: Male	Net 453.61

			[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/21/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
01/22/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
	This Job:		16.00		584.16			462.40	

Chk: 10277	Chk Date: 01/29/2010	From: 01/21/2010	To: 01/27/2010	Fed Allow: 2	State Allow: 2
[REDACTED]		Med/FICA	FedWh	State	SDI
		119.77	286.74	89.10	0.00
		Wages		Add Ons	Deduct
		1,565.60		0.00	545.61
	Heritage: Two or more races			Gender: Male	Net 1,019.99

			[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/25/2010	Local 731 Lab	Reg	8.00	39.1400	313.12			223.92	
01/27/2010	Local 731 Lab	Reg	8.00	39.1400	313.12			223.92	
	This Job:		16.00		626.24			447.84	

Chk: 10279	Chk Date: 01/29/2010	From: 01/21/2010	To: 01/27/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA	FedWh	State	SDI
		67.27	71.38	41.44	0.00
		Wages		Add Ons	Deduct
		879.36		0.00	204.69
	Heritage: Hispanic/Latino (any race)			Gender: Male	Net 674.67

			[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92	
01/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92	
	This Job:		16.00		586.24			447.84	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	10373	Chk Date:	03/12/2010	From:	03/04/2010	To:	03/10/2010	Fed Allow:	2	State Allow:	2
	[REDACTED]				Med/FICA 24.65		FedWh 0.00	State 5.60	SDI 0.00	Other 29.80	
					Wages 293.12		Add Ons 29.20	Deduct 60.05	Net 262.27		
				Heritage: Hispanic/Latino (any race)			Gender: Male				
					[----- Wages -----]			Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
03/10/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
	This Job:		8.00		293.12	31.20	182.40				
Chk:	10375	Chk Date:	03/12/2010	From:	03/04/2010	To:	03/10/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220				Med/FICA 22.35		FedWh 2.77	State 5.93	SDI 0.00	Other 13.15	
Ruben Rivera					Wages 292.08		Add Ons 0.00	Deduct 44.20	Net 247.88		
68 Cedarhurst Ave							Gender: Male				
Selden NY 11784								Benefits			
Phone:				Heritage: White (not Hispanic/Latino)							
					[----- Wages -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
03/10/2010	Local 1010 La	Reg	8.00	36.5100	292.08						
	This Job:		8.00		292.08						
Chk:	10380	Chk Date:	03/12/2010	From:	03/04/2010	To:	03/10/2010	Fed Allow:	1	State Allow:	1
	[REDACTED]				Med/FICA 22.42		FedWh 0.00	State 5.21	SDI 0.00	Other 19.00	
					Wages 293.12		Add Ons 0.00	Deduct 46.63	Net 246.49		
				Heritage: Two or more races			Gender: Male				
					[----- Wages -----]			Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
03/10/2010	Local 731 Lab	Reg	8.00	36.6400	293.12						
	This Job:		8.00		293.12						

Certified Payroll Report

Start Date:
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Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	10394	Chk Date:	03/19/2010	From:	03/11/2010	To:	03/17/2010	Fed Allow:	2	State Allow:	2
				Med/FICA		FedWh		State	SDI		Other
				112.12		159.31		81.59	0.00		51.00
					Wages		Add Ons	Deduct			Net
					1,465.60		0.00	404.02			1,061.58
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
03/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		8.00		293.12		223.92				
Chk:	10388	Chk Date:	03/19/2010	From:	03/11/2010	To:	03/17/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				44.85		66.28		23.33	0.00		16.60
					Wages		Add Ons	Deduct			Net
					586.24		0.00	151.06			435.18
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
03/16/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
03/17/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		16.00		586.24		447.84				
Chk:	10389	Chk Date:	03/19/2010	From:	03/11/2010	To:	03/17/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera				89.38		125.25		62.55	0.00		50.81
68 Cedarhurst Ave					Wages		Add Ons	Deduct			Net
Selden NY 11784					1,168.32		0.00	327.99			840.33
Phone:				Heritage:	White (not Hispanic/Latino)		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
03/11/2010	Local 1010 La	Reg	8.00	36.5100	292.08						231.20
03/12/2010	Local 1010 La	Reg	8.00	36.5100	292.08						231.20
03/16/2010	Local 1010 La	Reg	8.00	36.5100	292.08						231.20
03/17/2010	Local 1010 La	Reg	8.00	36.5100	292.08						231.20
	This Job:		32.00		1,168.32						924.80

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10422	Chk Date: 03/26/2010	From: 03/18/2010	To: 03/24/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 89.38	FedWh 125.25	State 62.55	SDI 0.00
Ruben Rivera					Other 50.81
68 Cedarhurst Ave		Wages 1,168.32		Add Ons 0.00	Deduct 327.99
Selden NY 11784					Net 840.33
Phone:		Heritage: White (not Hispanic/Latino)		Gender: Male	
		[----- Wages -----]			Benefits
Date	Trade	Type	Hours	Rate	Base
03/18/2010	Local 1010 La	Reg	8.00	36.5100	292.08
03/19/2010	Local 1010 La	Reg	8.00	36.5100	292.08
03/22/2010	Local 1010 La	Reg	8.00	36.5100	292.08
03/24/2010	Local 1010 La	Reg	8.00	36.5100	292.08
	This Job:		32.00		1,168.32
					924.80
Chk: 10423	Chk Date: 03/26/2010	From: 03/18/2010	To: 03/24/2010	Fed Allow: 2	State Allow: 2
[REDACTED]		Med/FICA 98.63	FedWh 122.33	State 68.20	SDI 0.00
					Other 117.40
		Wages 1,172.48		Add Ons 116.80	Deduct 406.56
					Net 882.72
	Heritage: Hispanic/Latino (any race)			Gender: Male	
		[----- Wages -----]			Benefits
Date	Trade	Type	Hours	Rate	Base
03/18/2010	Local 1298 La	Reg	8.00	36.6400	293.12
03/19/2010	Local 1298 La	Reg	8.00	36.6400	293.12
03/22/2010	Local 1298 La	Reg	8.00	36.6400	293.12
03/24/2010	Local 1298 La	Reg	8.00	36.6400	293.12
	This Job:		32.00		1,172.48
					124.80
					729.60
Chk: 10424	Chk Date: 03/26/2010	From: 03/18/2010	To: 03/24/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA 136.53	FedWh 348.03	State 104.11	SDI 0.00
					Other 132.68
		Wages 1,656.96		Add Ons 127.68	Deduct 721.35
					Net 1,063.29
	Heritage: Two or more races			Gender: Male	
		[----- Wages -----]			Benefits
Date	Trade	Type	Hours	Rate	Base
03/19/2010	Local 15 Oper	Reg	8.00	51.7800	414.24
03/24/2010	Local 15 Oper	Reg	8.00	51.7800	414.24
	This Job:		16.00		828.48
					70.40
					382.40

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 40215			Chk Date: 04/02/2010	From: 03/25/2010	To: 03/31/2010	Fed Allow: 0	State Allow: 0
				Med/FICA 149.38	FedWh 414.75	State 117.63	SDI 0.00
				Wages 1,856.96		Add Ons 95.76	Deduct 777.52
							Net 1,175.20
				Heritage: White (not Hispanic/Latino)		Gender: Male	
				[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
03/25/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20	191.20
03/26/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20	191.20
	This Job:		16.00		828.48	70.40	382.40
Chk: 40218			Chk Date: 04/02/2010	From: 03/25/2010	To: 03/31/2010	Fed Allow: 0	State Allow: 0
				Med/FICA 220.32	FedWh 570.73	State 166.60	SDI 0.00
				Wages 2,880.00		Add Ons 0.00	Deduct 1,257.65
							Net 1,622.35
				Heritage: White (not Hispanic/Latino)		Gender: Male	
				[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
03/25/2010	Local 15 Oper	Reg	4.00	72.0000	288.00	17.60	113.20
	This Job:		4.00		288.00	17.60	113.20
Chk: 10449			Chk Date: 04/02/2010	From: 03/25/2010	To: 03/31/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220				Med/FICA 44.69	FedWh 37.62	State 22.53	SDI 0.00
Ruben Rivera				Wages 584.16		Add Ons 0.00	Deduct 130.55
68 Cedarhurst Ave							Net 453.61
Selden NY 11784				Heritage: White (not Hispanic/Latino)		Gender: Male	
Phone:				[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
03/25/2010	Local 1010 La	Reg	8.00	36.5100	292.08		Health 231.20
	This Job:		8.00		292.08		231.20

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	10510	Chk Date:	04/16/2010	From:	04/08/2010	To:	04/14/2010	Fed Allow:	2	State Allow:	2
				Med/FICA			FedWh		State	SDI	Other
				123.29			172.13		90.28	0.00	146.60
				Wages			Add Ons		Deduct		Net
				1,465.60			146.00		532.30		1,079.30
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/13/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
04/14/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
	This Job:		16.00		586.24	62.40	364.80				
Chk:	10511	Chk Date:	04/16/2010	From:	04/08/2010	To:	04/14/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA			FedWh		State	SDI	Other
Ruben Rivera				111.72			169.43		82.56	0.00	63.37
68 Cedarhurst Ave				Wages			Add Ons		Deduct		Net
Selden NY 11784				1,460.40			0.00		427.08		1,033.32
Phone:				Heritage: White (not Hispanic/Latino)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/13/2010	Local 1010 La	Reg	8.00	36.5100	292.08					231.20	
04/14/2010	Local 1010 La	Reg	8.00	36.5100	292.08					231.20	
	This Job:		16.00		584.16					462.40	
Chk:	10527	Chk Date:	04/16/2010	From:	04/08/2010	To:	04/14/2010	Fed Allow:	0	State Allow:	0
				Med/FICA			FedWh		State	SDI	Other
				112.12			278.69		83.57	0.00	40.60
				Wages			Add Ons		Deduct		Net
				1,465.60			0.00		514.98		950.62
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/13/2010	Local 731 Lab	Reg	8.00	36.6400	293.12					223.92	
04/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12					223.92	
	This Job:		16.00		586.24					447.84	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	10511	Chk Date:	04/16/2010	From:	04/08/2010	To:	04/14/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera				111.72		169.43		82.56	0.00		63.37
68 Cedarhurst Ave				Wages			Add Ons	Deduct			Net
Selden NY 11784				1,460.40			0.00	427.08			1,033.32
Phone:				Heritage: White (not Hispanic/Latino)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
04/08/2010	Local 1010 La	Reg	8.00	36.5100	292.08					231.20	
04/09/2010	Local 1010 La	Reg	8.00	36.5100	292.08					231.20	
04/12/2010	Local 1010 La	Reg	8.00	36.5100	292.08					231.20	
	This Job:		24.00		876.24					693.60	
Chk:	10512	Chk Date:	04/16/2010	From:	04/08/2010	To:	04/14/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				170.66		351.52		137.40	0.00		159.60
				Wages			Add Ons	Deduct			Net
				2,071.20			159.60	819.18			1,411.62
				Heritage: White (not Hispanic/Latino)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
04/08/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20				191.20	
04/09/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20				191.20	
04/12/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20				191.20	
04/13/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20				191.20	
04/14/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20				191.20	
	This Job:		40.00		2,071.20			176.00			956.00
Chk:	10513	Chk Date:	04/16/2010	From:	04/08/2010	To:	04/14/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				175.46		387.43		144.07	0.00		159.60
				Wages			Add Ons	Deduct			Net
				2,134.00			159.60	866.56			1,427.04
				Heritage: White (not Hispanic/Latino)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
04/08/2010	Local 15 Oper	Reg	8.00	53.3500	426.80	35.20				191.20	
04/09/2010	Local 15 Oper	Reg	8.00	53.3500	426.80	35.20				191.20	
04/12/2010	Local 15 Oper	Reg	8.00	53.3500	426.80	35.20				191.20	
04/13/2010	Local 15 Oper	Reg	8.00	53.3500	426.80	35.20				191.20	
04/14/2010	Local 15 Oper	Reg	8.00	53.3500	426.80	35.20				191.20	
	This Job:		40.00		2,134.00			176.00			956.00

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Austin Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	10540	Chk Date:	04/23/2010	From:	04/15/2010	To:	04/21/2010	Fed Allow:	2	State Allow:	2
				Med/FICA		FedWh		State	SDI		Other
				123.29		172.13		90.28	0.00		146.60
				Wages		Add Ons		Deduct			Net
				1,465.60		146.00		532.30			1,079.30
				Heritage: Hispanic/Latino (any race)		Gender: Male					
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/15/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
04/16/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
04/19/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
04/20/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
04/21/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
	This Job:		40.00		1,465.60	156.00	912.00				
Chk:	10541	Chk Date:	04/23/2010	From:	04/15/2010	To:	04/21/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera				111.72		169.43		82.56	0.00		63.37
68 Cedarhurst Ave				Wages		Add Ons		Deduct			Net
Selden NY 11784				1,460.40		0.00		427.08			1,033.32
Phone:				Heritage: White (not Hispanic/Latino)		Gender: Male					
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/15/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20			
04/16/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20			
04/19/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20			
04/20/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20			
04/21/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20			
	This Job:		40.00		1,460.40			1,156.00			
Chk:	10543	Chk Date:	04/23/2010	From:	04/15/2010	To:	04/21/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				170.66		472.96		138.18	0.00		164.60
				Wages		Add Ons		Deduct			Net
				2,071.20		159.60		946.40			1,284.40
				Heritage: Two or more races		Gender: Male					
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/15/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20		191.20			
04/16/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20		191.20			
04/19/2010	Local 15 Oper	Reg	3.00	51.7800	155.34	13.20		71.70			
04/21/2010	Local 15 Oper	Reg	4.00	51.7800	207.12	17.60		95.60			
	This Job:		23.00		1,190.94	101.20		549.70			

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitin Blvd
Commack NY 11725

Project: BBP GMP2 Playground
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 43016	Chk Date: 04/30/2010	From: 04/22/2010	To: 04/28/2010	Fed Allow: 0	State Allow: 0
		Med/FICA 112.12	FedWh 170.73	State 82.91	SDI 0.00
				Deduct 0.00	Other 51.00
		Wages 1,465.60		Add Ons 416.76	Net 1,048.84
		Heritage: Two or more races		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/23/2010	Local 1	Reg	8.00	36.6400	293.12		268.32	251.28	
04/26/2010	Local 1	Reg	8.00	36.6400	293.12		268.32	251.28	
	This Job:		16.00		586.24		536.64	502.56	

Chk: 52116	Chk Date: 05/21/2010	From: 05/13/2010	To: 05/19/2010	Fed Allow: 0	State Allow: 0
		Med/FICA 112.12	FedWh 170.73	State 82.91	SDI 0.00
				Deduct 0.00	Other 51.00
		Wages 1,465.60		416.76	Net 1,048.84
		Heritage: Two or more races		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/17/2010	Local 1	Reg	8.00	36.6400	293.12		268.32	251.28	
05/19/2010	Local 1	Reg	8.00	36.6400	293.12		268.32	251.28	
	This Job:		16.00		586.24		536.64	502.56	

Chk: 10711	Chk Date: 05/28/2010	From: 05/20/2010	To: 05/26/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 111.72	FedWh 169.43	State 82.56	SDI 0.00
Ruben Rivera				Deduct 0.00	Other 57.37
68 Cedarhurst Ave		Wages 1,460.40		421.08	Net 1,039.32
Selden NY 11784					
Phone:		Heritage: White (not Hispanic/Latino)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/26/2010	Local 1010 La	Reg	8.00	36.5100	292.08		231.20		
	This Job:		8.00		292.08		231.20		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	10567	Chk Date:	04/30/2010	From:	04/22/2010	To:	04/28/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				112.12		259.74		82.25	0.00		51.00
				Wages			Add Ons	Deduct			Net
				1,465.60			0.00	505.11			960.49
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/28/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		8.00		293.12		223.92				
Chk:	10568	Chk Date:	04/30/2010	From:	04/22/2010	To:	04/28/2010	Fed Allow:	2	State Allow:	2
				Med/FICA		FedWh		State	SDI		Other
				73.97		73.99		46.12	0.00		88.20
				Wages			Add Ons	Deduct			Net
				879.36			87.60	282.28			684.68
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/22/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
04/23/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
04/28/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
	This Job:		24.00		879.36	93.60	547.20				
Chk:	10569	Chk Date:	04/30/2010	From:	04/22/2010	To:	04/28/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera				67.04		81.44		42.54	0.00		38.26
68 Cedarhurst Ave				Wages			Add Ons	Deduct			Net
Selden NY 11784				876.24			0.00	229.28			646.96
Phone:				Heritage:	White (not Hispanic/Latino)		Gender:	Male			
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/22/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20			
04/23/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20			
04/28/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20			
	This Job:		24.00		876.24			693.60			

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10596	Chk Date: 05/07/2010	From: 04/29/2010	To: 05/05/2010	Fed Allow: 2	State Allow: 2
[REDACTED]		Med/FICA 107.59	FedWh 139.92	State 76.23	SDI 0.00
		Wages 1,282.40		Add Ons 124.10	Deduct 448.44
				Gender: Male	Net 958.06
		Heritage: Hispanic/Latino (any race)			
		[----- Wages -----]			Benefits

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/29/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40		
04/30/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40		
05/04/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40		
05/05/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40		
05/05/2010	Local 1298 La	Ovt	2.00	54.9600	109.92	7.80	26.54		
	This Job:		34.00		1,282.40	132.60	756.14		

Chk: 10597	Chk Date: 05/07/2010	From: 04/29/2010	To: 05/05/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 97.76	FedWh 141.68	State 70.05	SDI 0.00
Ruben Rivera					Net 55.32
68 Cedarhurst Ave		Wages 1,277.86		Add Ons 0.00	Deduct 364.81
Selden NY 11784				Gender: Male	913.05
Phone:		Heritage: White (not Hispanic/Latino)			
		[----- Wages -----]			Benefits

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/29/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
04/30/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
05/04/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
05/05/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
05/05/2010	Local 1010 La	Ovt	2.00	54.7700	109.54			57.80	
	This Job:		34.00		1,277.86			982.60	

Chk: 10598	Chk Date: 05/07/2010	From: 04/29/2010	To: 05/05/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA 186.50	FedWh 407.44	State 154.26	SDI 0.00
		Wages 2,278.32		Add Ons 159.60	Deduct 907.80
				Gender: Male	Net 1,530.12
		Heritage: White (not Hispanic/Latino)			
		[----- Wages -----]			Benefits

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/29/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20		191.20	
04/30/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20		191.20	
05/03/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20		191.20	
05/04/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20		191.20	
05/05/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20		191.20	
05/05/2010	Local 15 Oper	Ovt	2.00	103.5600	207.12				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10629			Chk Date: 05/14/2010	From: 05/06/2010	To: 05/12/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220				Med/FICA 89.38	FedWh 125.25	State 62.55	SDI 0.00
Ruben Rivera							Other 50.81
68 Cedarhurst Ave				Wages 1,168.32		Add Ons 0.00	Deduct 327.99
Selden NY 11784							Net 840.33
Phone:			Heritage: White (not Hispanic/Latino)			Gender: Male	
				[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base	Vacation	Health
05/06/2010	Local 1010 La	Reg	8.00	36.5100	292.08		231.20
05/07/2010	Local 1010 La	Reg	8.00	36.5100	292.08		231.20
05/10/2010	Local 1010 La	Reg	8.00	36.5100	292.08		231.20
05/11/2010	Local 1010 La	Reg	8.00	36.5100	292.08		231.20
	This Job:		32.00		1,168.32		924.80
Chk: 10630			Chk Date: 05/14/2010	From: 05/06/2010	To: 05/12/2010	Fed Allow: 1	State Allow: 1
				Med/FICA 186.50	FedWh 530.95	State 155.04	SDI 0.00
						Add Ons 159.60	Deduct 1,037.09
				Wages 2,278.32			Net 1,400.83
			Heritage: Two or more races			Gender: Male	
				[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base	Vacation	Health
05/06/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20	191.20
05/06/2010	Local 15 Oper	Ovt	2.00	103.5600	207.12		
05/07/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20	191.20
05/10/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20	191.20
05/11/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20	191.20
05/12/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20	191.20
	This Job:		42.00		2,278.32	176.00	956.00
Chk: 10632			Chk Date: 05/14/2010	From: 05/06/2010	To: 05/12/2010	Fed Allow: 0	State Allow: 0
				Med/FICA 98.10	FedWh 142.36	State 70.36	SDI 0.00
						Add Ons 0.00	Deduct 355.82
				Wages 1,282.40			Net 926.58
			Heritage: Two or more races			Gender: Male	
				[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base	Vacation	Health
05/06/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92
05/06/2010	Local 731 Lab	Ovt	2.00	54.9600	109.92		55.98
	This Job:		10.00		403.04		279.90

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	10710	Chk Date:	05/28/2010	From:	05/20/2010	To:	05/26/2010	Fed Allow:	2	State Allow:	2
				Med/FICA			FedWh		State	SDI	Other
				123.29			172.13		90.28	0.00	146.60
					Wages			Add Ons		Deduct	Net
					1,465.60			146.00		532.30	1,079.30
				Heritage: Hispanic/Latino (any race)				Gender: Male			
					[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
05/20/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
05/21/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
05/24/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
05/25/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
05/26/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40				
	This Job:		40.00		1,465.60	156.00	912.00				
Chk:	10711	Chk Date:	05/28/2010	From:	05/20/2010	To:	05/26/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA			FedWh		State	SDI	Other
Ruben Rivera				111.72			169.43		82.56	0.00	57.37
68 Cedarhurst Ave					Wages			Add Ons		Deduct	Net
Selden NY 11784					1,460.40			0.00		421.08	1,039.32
Phone:				Heritage: White (not Hispanic/Latino)				Gender: Male			
					[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
05/20/2010	Local 1010 La	Reg	8.00	36.5100	292.08					231.20	
05/21/2010	Local 1010 La	Reg	8.00	36.5100	292.08					231.20	
05/24/2010	Local 1010 La	Reg	8.00	36.5100	292.08					231.20	
05/25/2010	Local 1010 La	Reg	8.00	36.5100	292.08					231.20	
	This Job:		32.00		1,168.32					924.80	
Chk:	10714	Chk Date:	05/28/2010	From:	05/20/2010	To:	05/26/2010	Fed Allow:	1	State Allow:	1
				Med/FICA			FedWh		State	SDI	Other
				186.50			530.95		155.04	0.00	164.60
					Wages			Add Ons		Deduct	Net
					2,278.32			159.60		1,037.09	1,400.83
				Heritage: Two or more races				Gender: Male			
					[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
05/20/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20				191.20	
05/21/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20				191.20	
05/24/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20				191.20	
05/25/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20				191.20	
05/25/2010	Local 15 Oper	Ovt	2.00	103.5600	207.12						
05/26/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20				191.20	
	This Job:		42.00		2,278.32	176.00				956.00	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 10738	Chk Date: 06/04/2010	From: 05/27/2010	To: 06/02/2010	Fed Allow: 1	State Allow: 1
			Med/FICA	FedWh	State SDI Other
			112.12	259.74	82.25 0.00 43.00
			Wages	Add Ons	Deduct Net
			1,465.60	0.00	497.11 968.49

Heritage: Hispanic/Latino (any race)

Gender: Male

-

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/27/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
05/28/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
	This Job:		16.00		586.24		447.84		

Chk: 10739	Chk Date: 06/04/2010	From: 05/27/2010	To: 06/02/2010	Fed Allow: 2	State Allow: 2
			Med/FICA	FedWh	State SDI Other
			121.05	166.30	98.35 0.00 117.40
			Wages	Add Ons	Deduct Net
			1,465.60	116.80	503.10 1,079.30

Heritage: Hispanic/Latino (any race)

Gender: Male

-

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/27/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40		
05/28/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40		
06/01/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40		
06/02/2010	Local 1298 La	Reg	8.00	36.6400	293.12	31.20	182.40		
	This Job:		32.00		1,172.48	124.80	729.60		

Chk: 10740	Chk Date: 06/04/2010	From: 05/27/2010	To: 06/02/2010	Fed Allow: 0	State Allow: 0	
Ssn: 088-78-0220				Med/FICA	FedWh	State SDI Other
Ruben Rivera				111.72	169.43	82.56 0.00 56.97
68 Cedarhurst Ave				Wages	Add Ons	Deduct Net
Selden NY 11784				1,460.40	0.00	420.68 1,039.72

Phone:

Heritage: White (not Hispanic/Latino)

Gender: Male

-

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/01/2010	Local 1010 La	Reg	8.00	36.5100	292.08		231.20		
06/02/2010	Local 1010 La	Reg	8.00	36.5100	292.08		231.20		
	This Job:		16.00		584.16		462.40		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausith Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1004	Chk Date: 06/11/2010	From: 06/03/2010	To: 06/09/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI
Ruben Rivera		115.91	183.12	86.31	0.00
68 Cedarhurst Ave		Wages		Add Ons	Deduct
Selden NY 11784		1,515.17		0.00	444.81
Phone:	Heritage: White (not Hispanic/Latino)			Gender: Male	Net
		[----- Wages -----]		[----- Benefits -----]	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/03/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
06/04/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
06/04/2010	Local 1010 La	Ovt	1.00	54.7700	54.77			28.90	
06/07/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
06/08/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
06/09/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
	This Job:		41.00		1,515.17			1,184.90	

Chk: 10788	Chk Date: 06/11/2010	From: 06/03/2010	To: 06/09/2010	Fed Allow: 2	State Allow: 2
		Med/FICA	FedWh	State	SDI
		147.21	387.14	113.99	0.00
		Wages		Add Ons	Deduct
		1,924.31		0.00	700.34
	Heritage: Two or more races			Gender: Male	Net
		[----- Wages -----]		[----- Benefits -----]	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/03/2010	Local 731 Lab	Reg	8.00	39.1400	313.12			223.92	
06/04/2010	Local 731 Lab	Reg	8.00	39.1400	313.12			223.92	
06/04/2010	Local 731 Lab	Ovt	1.00	58.7100	58.71			27.99	
06/07/2010	Local 731 Lab	Reg	8.00	39.1400	313.12			223.92	
	This Job:		25.00		998.07			699.75	

Chk: 10789	Chk Date: 06/11/2010	From: 06/03/2010	To: 06/09/2010	Fed Allow: 2	State Allow: 2
		Med/FICA	FedWh	State	SDI
		151.89	266.32	116.46	0.00
		Wages		Add Ons	Deduct
		1,985.44		0.00	589.67
	Heritage: Two or more races			Gender: Male	Net
		[----- Wages -----]		[----- Benefits -----]	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/03/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92	
06/03/2010	Local 731 Lab	Ovt	2.00	54.9600	109.92			55.98	
06/04/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92	
06/04/2010	Local 731 Lab	Ovt	2.00	54.9600	109.92			55.98	
06/07/2010	Local 731 Lab	Reg	8.00	36.6400	293.12			223.92	
06/08/2010	Local 731 Lab	Reg	4.00	36.6400	146.56			111.96	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 61814	Chk Date: 06/18/2010	From: 06/10/2010	To: 06/16/2010	Fed Allow: 0	State Allow: 0	
		Med/FICA	FedWh	State	SDI	Other
		112.12	170.73	82.91	0.00	51.00
			Wages	Add Ons	Deduct	Net
			1,465.60	0.00	416.76	1,048.84

Heritage: Two or more races				Gender: Male					
[----- Wages -----]				[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/14/2010	Local 1	Reg	4.00	36.6400	146.56		134.16	125.64	
	This Job:		4.00		146.56		134.16	125.64	

Chk: 1032	Chk Date: 06/18/2010	From: 06/10/2010	To: 06/16/2010	Fed Allow: 4	State Allow: 4	
		Med/FICA	FedWh	State	SDI	Other
		71.37	47.82	41.15	0.00	80.88
			Wages	Add Ons	Deduct	Net
			852.00	80.88	241.22	691.66
			U-Harpo: White (not Hispanic) - Other	Gender: Male		

Hentage: White (not Hispanic/Latino)				Gender: Male					
Date	Trade	Type	Hours	Wages		Benefits			
				Rate	Base	Vacation	Pension	Health	Other
06/14/2010	Local 282 - Dr	Reg	4.00	35.5000	142.00	13.48	123.61		
06/15/2010	Local 282 - Dr	Reg	4.00	35.5000	142.00	13.48	123.61		
06/16/2010	Local 282 - Dr	Reg	4.00	35.5000	142.00	13.48	123.61		
This Job:			12.00		426.00	40.44	370.83		

Chk: 1034	Chk Date: 06/18/2010	From: 06/10/2010	To: 06/16/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI
Ruben Rivera		111.72	169.43	82.56	0.00
68 Cedarhurst Ave			Wages	Add Ons	Deduct
Selden NY 11784			1,460.40	0.00	421.08
					1,039.32

Phone:		Heritage: White (not Hispanic/Latino)			Gender: Male				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2010	Local 1010 La	Reg	4.00	36.5100	146.04			115.60	
	This Job:		4.00		146.04			115.60	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausith Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	1033	Chk Date:	06/18/2010	From:	06/10/2010	To:	06/16/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				112.12		259.74		82.25	0.00		51.00
				Wages			Add Ons		Deduct		Net
				1,465.60			0.00		505.11		960.49
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/10/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/11/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/14/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/15/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
06/16/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92				
	This Job:		40.00		1,465.60			1,119.60			
Chk:	1034	Chk Date:	06/18/2010	From:	06/10/2010	To:	06/16/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera				111.72		169.43		82.56	0.00		57.37
68 Cedarhurst Ave				Wages			Add Ons		Deduct		Net
Selden NY 11784				1,460.40			0.00		421.08		1,039.32
Phone:				Heritage: White (not Hispanic/Latino)			Gender: Male				
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/10/2010	Local 1010 La	Reg	4.00	36.5100	146.04					115.60	
06/11/2010	Local 1010 La	Reg	8.00	36.5100	292.08					231.20	
06/14/2010	Local 1010 La	Reg	8.00	36.5100	292.08					231.20	
06/15/2010	Local 1010 La	Reg	8.00	36.5100	292.08					231.20	
06/16/2010	Local 1010 La	Reg	8.00	36.5100	292.08					231.20	
	This Job:		36.00		1,314.36					1,040.40	
Chk:	1037	Chk Date:	06/18/2010	From:	06/10/2010	To:	06/16/2010	Fed Allow:	2	State Allow:	2
				Med/FICA		FedWh		State	SDI		Other
				119.77		286.74		89.10	0.00		51.00
				Wages			Add Ons		Deduct		Net
				1,565.60			0.00		546.61		1,018.99
				Heritage: Two or more races			Gender: Male				
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/10/2010	Local 731 Lab	Reg	8.00	39.1400	313.12		223.92				
06/11/2010	Local 731 Lab	Reg	8.00	39.1400	313.12		223.92				
06/14/2010	Local 731 Lab	Reg	8.00	39.1400	313.12		223.92				
06/15/2010	Local 731 Lab	Reg	8.00	39.1400	313.12		223.92				
06/16/2010	Local 731 Lab	Reg	8.00	39.1400	313.12		223.92				
	This Job:		40.00		1,565.60			1,119.60			

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	1061	Chk Date:	06/25/2010	From:	06/17/2010	To:	06/23/2010	Fed Allow:	2	State Allow:	2
				Med/FICA		FedWh		State	SDI	Other	
				135.07		210.63		100.83	0.00	51.00	
				Wages		Add Ons		Deduct		Net	
				1,765.60		0.00		497.53		1,268.07	
Heritage: Two or more races				Gender: Male				Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health			Other
06/18/2010	Local 731 Lab	Reg	4.00	36.6400	146.56				111.96		
06/21/2010	Local 731 Lab	Reg	4.00	36.6400	146.56				111.96		
	This Job:		8.00		293.12				223.92		
Chk:	1077	Chk Date:	06/25/2010	From:	06/17/2010	To:	06/23/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220					Med/FICA	FedWh	State	SDI	Other	
Ruben Rivera						111.72	169.43	82.56	0.00	57.37	
68 Cedarhurst Ave						Wages	Add Ons	Deduct		Net	
Selden NY 11784						1,460.40	0.00	421.08		1,039.32	
Phone:	Heritage: White (not Hispanic/Latino)				Gender: Male				Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health			Other
06/23/2010	Local 1010 La	Reg	4.00	36.5100	146.04				115.60		
	This Job:		4.00		146.04				115.60		
Chk:	1078	Chk Date:	06/25/2010	From:	06/17/2010	To:	06/23/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI	Other	
				170.66		351.52		137.40	0.00	159.60	
				Wages		Add Ons		Deduct		Net	
				2,071.20		159.60		819.18		1,411.62	
Heritage: White (not Hispanic/Latino)				Gender: Male				Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health			Other
06/23/2010	Local 15 Oper	Reg	4.00	51.7800	207.12				95.60		
	This Job:		4.00		207.12				95.60		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

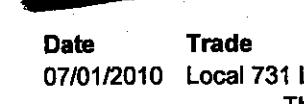
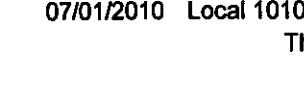
Chk: 1075			Chk Date: 06/25/2010 From: 06/17/2010 To: 06/23/2010			Fed Allow: 0	State Allow: 0		
			Med/FICA 112.12			FedWh 278.69	State 83.57	SDI 0.00	
			Wages 1,465.60			Add Ons 0.00	Deduct 514.98	Net 950.62	
			Heritage: Hispanic/Latino (any race)			Gender: Male	Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/21/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
06/22/2010	Local 731 Lab	Reg	8.00	36.6400	293.12		223.92		
	This Job:		16.00		586.24		447.84		
Chk: 1077	Chk Date: 06/25/2010	From: 06/17/2010	To: 06/23/2010	Fed Allow: 0	State Allow: 0				
Ssn: 088-78-0220		Med/FICA 111.72	FedWh 169.43	State 82.56	SDI 0.00			Other 57.37	
Ruben Rivera									
68 Cedarhurst Ave									
Selden NY 11784									
Phone:									
			Heritage: White (not Hispanic/Latino)			Gender: Male	Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
06/18/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
06/21/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
06/22/2010	Local 1010 La	Reg	8.00	36.5100	292.08			231.20	
06/23/2010	Local 1010 La	Reg	4.00	36.5100	146.04			115.60	
	This Job:		36.00		1,314.36			1,040.40	
Chk: 1078	Chk Date: 06/25/2010	From: 06/17/2010	To: 06/23/2010	Fed Allow: 1	State Allow: 1				
		Med/FICA 170.66	FedWh 351.52	State 137.40	SDI 0.00			Other 159.60	
			Wages 2,071.20			Add Ons 159.60	Deduct 819.18	Net 1,411.62	
			Heritage: White (not Hispanic/Latino)			Gender: Male	Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/17/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20		191.20	
06/18/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20		191.20	
06/21/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20		191.20	
06/22/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20		191.20	
06/23/2010	Local 15 Oper	Reg	4.00	51.7800	207.12	17.60		95.60	
	This Job:		36.00		1,864.08	158.40		860.40	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP2 Playground
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

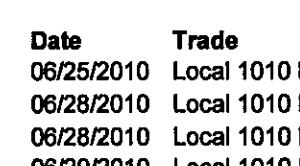
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Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other						
06/28/2010	Local 15 Oper	Reg	8.00	51.7800	414.24	35.20		191.20							
	This Job:		8.00		414.24	35.20		191.20							
															
Chk:	70920	Chk Date:	07/09/2010	From:	07/01/2010	To:	07/07/2010	Fed Allow:	0	State Allow:	0				
															
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other						
07/01/2010	Local 731 Lab	Reg	2.00	37.6000	75.20	2.00	55.98								
	This Job:		2.00		75.20	2.00	55.98								
															
Chk:	1117	Chk Date:	07/09/2010	From:	07/01/2010	To:	07/07/2010	Fed Allow:	0	State Allow:	0				
															
Ssn:	088-78-0220	Med/FICA				FedWh	State	SDI	Other						
															
															
															
															
															
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other						
07/01/2010	Local 1010 La	Reg	2.00	37.7100	75.42			57.80							
	This Job:		2.00		75.42			57.80							

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Playground
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

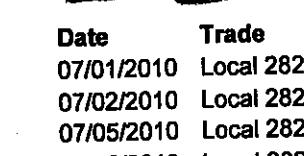
Chk:	70211	Chk Date:	07/02/2010	From:	06/24/2010	To:	06/30/2010	Fed Allow:	0	State Allow:	0
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/25/2010	Local 731 Lab	Reg	3.00	36.6400	109.92	3.00	83.97				
06/28/2010	Local 731 Lab	Reg	8.00	36.6400	293.12	8.00	223.92				
06/28/2010	Local 731 Lab	Ovt	4.50	54.9600	247.32	4.50	125.96				
06/29/2010	Local 731 Lab	Reg	8.00	36.6400	293.12	8.00	223.92				
This Job:			23.50		943.48	23.50	657.77				
											
Chk:	1094	Chk Date:	07/02/2010	From:	06/24/2010	To:	06/30/2010	Fed Allow:	1	State Allow:	1
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/25/2010	Local 731 Lab	Reg	3.00	36.6400	109.92	3.00	83.97				
06/28/2010	Local 731 Lab	Reg	8.00	36.6400	293.12	8.00	223.92				
06/29/2010	Local 731 Lab	Reg	8.00	36.6400	293.12	8.00	223.92				
This Job:			19.00		696.16		531.81				
											
Chk:	1107	Chk Date:	07/02/2010	From:	06/24/2010	To:	06/30/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220				Med/FICA		FedWh	State	SDI		Other
Ruben Rivera					130.58		231.04	99.44	0.00		66.84
68 Cedarhurst Ave						Wages		Add Ons	Deduct		Net
Selden NY 11784						1,706.87		0.00	527.90		1,178.97
Phone:							Gender: Male				
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
06/25/2010	Local 1010 La	Reg	3.00	36.5100	109.53						86.70
06/28/2010	Local 1010 La	Reg	8.00	36.5100	292.08						231.20
06/28/2010	Local 1010 La	Ovt	4.50	54.7700	246.47						130.05
06/29/2010	Local 1010 La	Reg	8.00	36.5100	292.08						231.20
This Job:			23.50		940.16						679.15

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	1116	Chk Date:	07/09/2010	From:	07/01/2010	To:	07/07/2010	Fed Allow:	2	State Allow:	2
				Med/FICA		FedWh		State	SDI		Other
				115.06		251.15		83.57	0.00		43.00
					Wages		Add Ons	Deduct		Net	
					1,504.00		0.00	492.78		1,011.22	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
07/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
07/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
07/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		32.00		1,203.20			895.68			
				Heritage:	Hispanic/Latino (any race)		Gender:	Male	Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/01/2010	Local 1010 La	Reg	6.00	37.7100	226.26		173.40				
07/02/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20				
07/06/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20				
07/07/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20				
	This Job:		30.00		1,131.30			867.00			
				Heritage:	White (not Hispanic/Latino)		Gender:	Male	Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/01/2010	Local 282 - Dr	Reg	4.00	36.1000	144.40	13.48	123.61				
07/02/2010	Local 282 - Dr	Reg	4.00	36.1000	144.40	13.48	123.61				
07/05/2010	Local 282 - Dr	Reg	4.00	36.1000	144.40	13.48	123.61				
07/06/2010	Local 282 - Dr	Reg	4.00	36.1000	144.40	13.48	123.61				
07/07/2010	Local 282 - Dr	Reg	4.00	36.1000	144.40	13.48	123.61				
	This Job:		20.00		722.00	67.40	618.05				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1147	Chk Date: 07/16/2010	From: 07/08/2010	To: 07/14/2010	Fed Allow: 2	State Allow: 2
		Med/FICA	FedWh	State	SDI
		115.06	251.15	83.57	0.00
		Wages	Add Ons	Deduct	Net
		1,504.00	0.00	500.78	1,003.22

Heritage: Hispanic/Latino (any race)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		40.00		1,504.00		1,119.60		

Chk: 1148	Chk Date: 07/16/2010	From: 07/08/2010	To: 07/14/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI
Ruben Rivera		115.39	181.43	85.84	0.00
68 Cedarhurst Ave		Wages	Add Ons	Deduct	Net
Selden NY 11784		1,508.40	0.00	441.83	1,066.57

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/08/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20		
07/09/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20		
07/12/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20		
07/13/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20		
07/14/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20		
	This Job:		40.00		1,508.40		1,156.00		

Chk: 1151	Chk Date: 07/16/2010	From: 07/08/2010	To: 07/14/2010	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		115.06	180.33	85.54	0.00
		Wages	Add Ons	Deduct	Net
		1,504.00	0.00	431.93	1,072.07

Heritage: Two or more races

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
07/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		16.00		601.60		447.84		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	1178	Chk Date:	07/23/2010	From:	07/15/2010	To:	07/21/2010	Fed Allow:	2	State Allow:	2
				Med/FICA			FedWh		State	SDI	Other
				115.06			251.15		83.57	0.00	51.00
				Wages			Add Ons		Deduct		Net
				1,504.00			0.00		500.78		1,003.22
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/15/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
07/16/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
07/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
07/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
07/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		40.00		1,504.00			1,119.60			
Chk:	1179	Chk Date:	07/23/2010	From:	07/15/2010	To:	07/21/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA			FedWh		State	SDI	Other
Ruben Rivera				115.39			181.43		85.84	0.00	59.17
68 Cedarhurst Ave				Wages			Add Ons		Deduct		Net
Selden NY 11784				1,508.40			0.00		441.83		1,066.57
Phone:				Heritage: White (not Hispanic/Latino)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/15/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20				
07/16/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20				
07/19/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20				
07/20/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20				
07/21/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20				
	This Job:		40.00		1,508.40			1,156.00			
Chk:	72313	Chk Date:	07/23/2010	From:	07/15/2010	To:	07/21/2010	Fed Allow:	4	State Allow:	4
				Med/FICA			FedWh		State	SDI	Other
				162.13			264.59		123.76	0.00	65.77
				Wages			Add Ons		Deduct		Net
				2,119.41			0.00		616.25		1,503.16
				Heritage: White (not Hispanic/Latino)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/15/2010	Local 1010 La	Reg	8.00	42.7800	342.24		231.20				
07/19/2010	Local 1010 La	Reg	8.00	42.7800	342.24		231.20				
07/20/2010	Local 1010 La	Reg	8.00	42.7800	342.24		231.20				
07/21/2010	Local 1010 La	Reg	8.00	42.7800	342.24		231.20				
	This Job:		32.00		1,368.96			924.80			

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1245	Chk Date: 08/06/2010	From: 07/29/2010	To: 08/04/2010	Fed Allow: 0	State Allow: 0				
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI				
Ruben Rivera		115.39	181.43	85.84	0.00				
68 Cedarhurst Ave		Wages		Add Ons	Deduct				
Selden NY 11784		1,508.40		0.00	441.83				
Phone:	Heritage: White (not Hispanic/Latino)			Gender: Male	Net 1,066.57				
		[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/02/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
08/04/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
	This Job:		16.00		603.36			462.40	
Chk: 81312	Chk Date: 08/13/2010	From: 08/05/2010	To: 08/11/2010	Fed Allow: 1	State Allow: 1				
		Med/FICA	FedWh	State	SDI				
		70.90	123.15	45.34	0.00				
		Wages		Add Ons	Deduct				
		856.32		70.40	314.79				
	Heritage: Two or more races			Gender: Male	Net 611.93				
		[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
08/06/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
	This Job:		16.00		856.32	70.40		382.40	
Chk: 81321	Chk Date: 08/13/2010	From: 08/05/2010	To: 08/11/2010	Fed Allow: 0	State Allow: 0				
		Med/FICA	FedWh	State	SDI				
		224.91	602.34	171.65	0.00				
		Wages		Add Ons	Deduct				
		2,940.00		0.00	1,316.21				
	Heritage: White (not Hispanic/Latino)			Gender: Male	Net 1,623.79				
		[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Local 15 Oper	Reg	8.00	72.0000	576.00	35.20		226.40	
08/06/2010	Local 15 Oper	Reg	8.00	72.0000	576.00	35.20		226.40	
	This Job:		16.00		1,152.00	70.40		452.80	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	1262	Chk Date:	08/06/2010	From:	07/29/2010	To:	08/04/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
			125.37		196.48		93.46	0.00			134.80
				Wages		Add Ons		Deduct			Net
				1,504.00		134.80		550.11			1,088.69
				Heritage: Hispanic/Latino (any race)		Gender: Male					
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/29/2010	Local 282 - Dr	Reg	4.00	37.6000	150.40	13.48	123.61				
08/03/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80	26.96	247.22				
	This Job:		12.00		451.20	40.44	370.83				
Chk:	1263	Chk Date:	08/06/2010	From:	07/29/2010	To:	08/04/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
			115.06		289.06		86.20	0.00			40.60
				Wages		Add Ons		Deduct			Net
				1,504.00		0.00		530.92			973.08
				Heritage: Hispanic/Latino (any race)		Gender: Male					
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
08/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		16.00		601.60		447.84				
Chk:	1245	Chk Date:	08/06/2010	From:	07/29/2010	To:	08/04/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera				115.39		181.43		85.84	0.00		59.17
68 Cedarhurst Ave					Wages	Add Ons		Deduct			Net
Selden NY 11784					1,508.40	0.00		441.83			1,066.57
Phone:				Heritage: White (not Hispanic/Latino)		Gender: Male					
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
07/29/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20			
07/30/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20			
08/03/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20			
	This Job:		24.00		905.04			693.60			

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1279	Chk Date: 08/13/2010	From: 08/05/2010	To: 08/11/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		46.02	58.05	23.07	0.00
		Wages		Add Ons	Deduct
		601.60		0.00	154.14
					Net 447.46

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
08/06/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
	This Job:		16.00		601.60		447.84		

Chk: 1292	Chk Date: 08/13/2010	From: 08/05/2010	To: 08/11/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI
Ruben Rivera		46.16	40.50	23.85	0.00
68 Cedarhurst Ave		Wages		Add Ons	Deduct
Selden NY 11784		603.36		0.00	134.54
Phone:		Heritage: White (not Hispanic/Latino)		Gender: Male	

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20		
08/06/2010	Local 1010 La	Reg	8.00	37.7100	301.68		231.20		
	This Job:		16.00		603.36		462.40		

Chk: 82014	Chk Date: 08/20/2010	From: 08/12/2010	To: 08/18/2010	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		36.29	441.53	161.09	0.00
		Wages		Add Ons	Deduct
		2,502.64		0.00	1,082.44
		Heritage: Two or more races		Gender: Male	

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/12/2010	Local 1	Reg	6.00	50.1100	300.66		33.30	188.46	
	This Job:		6.00		300.66		33.30	188.46	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk:	1301	Chk Date:	08/20/2010	From:	08/12/2010	To:	08/18/2010	Fed Allow:	4	State Allow:	4
				Med/FICA		FedWh		State		SDI	
				40.72		16.07		14.97		0.00	
				Wages		Add Ons		Deduct		Net	
				483.04		49.28		130.70		401.62	
				Heritage: White (not Hispanic/Latino)		Gender: Male					
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
08/18/2010	Local 14 Oper	Reg	8.00	60.3800	483.04	49.28		189.20			
	This Job:		8.00		483.04	49.28		189.20			
Chk:	1302	Chk Date:	08/20/2010	From:	08/12/2010	To:	08/18/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State		SDI	
Ruben Rivera				46.16		40.50		23.85		0.00	
68 Cedarhurst Ave				Wages		Add Ons		Deduct		Net	
Selden NY 11784				603.36		0.00		134.54		468.82	
Phone:				Heritage: White (not Hispanic/Latino)		Gender: Male					
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
08/17/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20			
08/18/2010	Local 1010 La	Reg	3.00	37.7100	113.13			86.70			
	This Job:		11.00		414.81			317.90			
Chk:	1304	Chk Date:	08/20/2010	From:	08/12/2010	To:	08/18/2010	Fed Allow:	2	State Allow:	2
				Med/FICA		FedWh		State		SDI	
				145.66		381.45		112.44		0.00	
				Wages		Add Ons		Deduct		Net	
				1,904.00		0.00		690.55		1,213.45	
				Heritage: Two or more races		Gender: Male					
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
08/12/2010	Local 731 Lab	Reg	8.00	40.1000	320.80			223.92			
08/13/2010	Local 731 Lab	Reg	8.00	40.1000	320.80			223.92			
	This Job:		16.00		641.60			447.84			

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 1343	Chk Date: 08/27/2010	From: 08/19/2010	To: 08/25/2010	Fed Allow: 4	State Allow: 4			
				Med/FICA	FedWh	State	SDI	Other
				203.61	534.62	168.55	0.00	340.19
				Wages		Add Ons	Deduct	Net
				2,415.20		246.40	1,246.97	1,414.63

Heritage: White (not Hispanic/Latino)

Gender: Male

Benefits

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/19/2010	Local 14 Oper	Reg	8.00	60.3800	483.04	49.28		189.20	
08/20/2010	Local 14 Oper	Reg	8.00	60.3800	483.04	49.28		189.20	
08/23/2010	Local 14 Oper	Reg	8.00	60.3800	483.04	49.28		189.20	
08/24/2010	Local 14 Oper	Reg	8.00	60.3800	483.04	49.28		189.20	
08/25/2010	Local 14 Oper	Reg	8.00	60.3800	483.04	49.28		189.20	
	This Job:		40.00		2,415.20	246.40		946.00	

Chk: 1347	Chk Date: 08/27/2010	From: 08/19/2010	To: 08/25/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI
Ruben Rivera		115.39	181.43	85.84	0.00
68 Cedarhurst Ave		Wages		Add Ons	Deduct
Selden NY 11784		1,508.40		0.00	441.83

Phone:	Heritage: White (not Hispanic/Latino)	Gender: Male	Benefits
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Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/19/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
08/20/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
08/23/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
08/24/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
08/25/2010	Local 1010 La	Reg	3.00	37.7100	113.13			86.70	
	This Job:		35.00		1,319.85			1,011.50	

Chk: 1374	Chk Date: 08/27/2010	From: 08/19/2010	To: 08/25/2010	Fed Allow: 1	State Allow: 1			
				Med/FICA	FedWh	State	SDI	Other
				177.23	497.04	145.18	0.00	181.00
				Wages		Add Ons	Deduct	Net
				2,140.80		176.00	1,000.45	1,316.35

Heritage: Two or more races

Gender: Male

Benefits

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/19/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
08/20/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
08/23/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
08/24/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
08/25/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
	This Job:		40.00		2,140.80	176.00		956.00	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausith Blvd
Commack NY 11725

Project: World Trade Center
1 World Trade Center
New York NY 10006

Chk:	1345	Chk Date:	08/27/2010	From:	08/19/2010	To:	08/25/2010	Fed Allow:	3	State Allow:	3
											
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	SDI	Other
08/19/2010	Local 1	Reg	7.00	50.3900	352.73			38.85	219.87		
08/20/2010	Local 1	Reg	7.00	50.3900	352.73			38.85	219.87		
08/23/2010	Local 1	Reg	7.00	50.3900	352.73			38.85	219.87		
08/24/2010	Local 1	Reg	7.00	50.3900	352.73			38.85	219.87		
08/25/2010	Local 1	Reg	2.00	50.3900	100.78			11.10	62.82		
This Job:			30.00		1,511.70			166.50	942.30		
Chk:	1347	Chk Date:	08/27/2010	From:	08/19/2010	To:	08/25/2010	Fed Allow:	0	State Allow:	0
Ssn: 088-78-0220											
Ruben Rivera											
68 Cedarhurst Ave											
Selden NY 11784											
Phone:											
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	SDI	Other
08/25/2010	Local 1010 La	Reg	5.00	37.7100	188.55			144.50			
This Job:			5.00		188.55			144.50			
Chk:	1375	Chk Date:	08/27/2010	From:	08/19/2010	To:	08/25/2010	Fed Allow:	0	State Allow:	0
											
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	SDI	Other
08/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		8.00	223.92			
08/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		8.00	223.92			
08/24/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		8.00	223.92			
08/25/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		8.00	223.92			
This Job:			32.00		1,203.20		32.00	895.68			

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 1426	Chk Date: 09/03/2010	From: 08/26/2010	To: 09/01/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA 180.23	FedWh 385.33	State 147.59	SDI 0.00
		Wages 2,180.80		Add Ons 175.24	Deduct 888.39
					Net 1,467.65
		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
08/26/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80
08/27/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80
08/30/2010	Local 282 - Dr	Reg	8.00	37.6000	300.80
	This Job:		24.00		902.40
				Vacation 80.88	Pension 741.66
				Health	Other

Chk: 1427	Chk Date: 09/03/2010	From: 08/26/2010	To: 09/01/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA 152.45	FedWh 287.26	State 118.49	SDI 0.00
		Wages 1,992.80		Add Ons 0.00	Deduct 617.20
					Net 1,375.60
		Heritage: Two or more races		Gender: Male	
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
08/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
08/27/2010	Local 731 Lab	Reg	4.00	37.6000	150.40
08/31/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
	This Job:		20.00		752.00
				Vacation 559.80	Pension
				Health	Other

Chk: 1378	Chk Date: 09/03/2010	From: 08/26/2010	To: 09/01/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 138.48	FedWh 256.89	State 106.51	SDI 0.00
Ruben Rivera		Wages 1,810.14		Add Ons 0.00	Deduct 572.46
68 Cedarhurst Ave					Net 1,237.68
Selden NY 11784					
Phone:		Heritage: White (not Hispanic/Latino)		Gender: Male	
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
08/26/2010	Local 1010 La	Reg	8.00	37.7100	301.68
08/27/2010	Local 1010 La	Reg	4.00	37.7100	150.84
08/30/2010	Local 1010 La	Reg	8.00	37.7100	301.68
08/31/2010	Local 1010 La	Reg	8.00	37.7100	301.68
	This Job:		28.00		1,055.88
				Vacation 809.20	Pension 231.20
				Health	Other 115.60

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: World Trade Center
1 World Trade Center
New York NY 10006

Chk: 1429	Chk Date: 09/03/2010	From: 08/26/2010	To: 09/01/2010	Fed Allow: 0	State Allow: 0
		Med/FICA 166.83	FedWh 478.61	State 135.68	SDI 0.00
		Wages 2,180.80	Add Ons 0.00	Deduct 833.72	Net 1,347.08
		Heritage: Hispanic/Latino (any race)	Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
08/26/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
08/27/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
08/28/2010	Local 731 Lab	Ovt	12.00	56.4000	676.80
	This Job:		28.00		1,278.40
Chk: 1378	Chk Date: 09/03/2010	From: 08/26/2010	To: 09/01/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 138.48	FedWh 256.89	State 106.51	SDI 0.00
Ruben Rivera		Wages 1,810.14	Add Ons 0.00	Deduct 572.46	Net 1,237.68
68 Cedarhurst Ave					
Selden NY 11784					
Phone:		Heritage: White (not Hispanic/Latino)	Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
08/27/2010	Local 1010 La	Reg	2.00	37.7100	75.42
08/28/2010	Local 1010 La	Ovt	12.00	56.5700	678.84
	This Job:		14.00		754.26
Chk: 1388	Chk Date: 09/03/2010	From: 08/26/2010	To: 09/01/2010	Fed Allow: 0	State Allow: 0
		Med/FICA 134.17	FedWh 242.79	State 102.66	SDI 0.00
		Wages 1,753.85	Add Ons 0.00	Deduct 548.49	Net 1,205.36
		Heritage: Two or more races	Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
08/26/2010	Local 1	Reg	7.00	50.1100	350.77
08/27/2010	Local 1	Reg	7.00	50.1100	350.77
08/30/2010	Local 1	Reg	7.00	50.1100	350.77
08/31/2010	Local 1	Reg	7.00	50.1100	350.77
09/01/2010	Local 1	Reg	7.00	50.1100	350.77
	This Job:		35.00		1,753.85
				1,173.90	1,099.35

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk:	1462	Chk Date:	09/10/2010	From:	09/02/2010	To:	09/08/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				177.23		497.04		145.18	0.00		181.00
				Wages			Add Ons		Deduct		Net
				2,140.80			176.00		1,000.45		1,316.35
				Heritage: Two or more races			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
09/02/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20				191.20	
09/03/2010	Local 15 Oper	Reg	4.00	53.5200	214.08	17.60				95.60	
09/07/2010	Local 15 Oper	Reg	4.00	53.5200	214.08	17.60				95.60	
	This Job:		16.00		856.32	70.40				382.40	
Chk:	1461	Chk Date:	09/10/2010	From:	09/02/2010	To:	09/08/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				115.06		180.33		85.54	0.00		35.00
				Wages			Add Ons		Deduct		Net
				1,504.00			0.00		415.93		1,088.07
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
09/07/2010	Local 731 Lab	Reg	8.00	37.6000	300.80	8.00				223.92	
09/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80	8.00				223.92	
	This Job:		16.00		601.60	16.00				447.84	
Chk:	1436	Chk Date:	09/10/2010	From:	09/02/2010	To:	09/08/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera				92.32		131.01		65.18	0.00		47.05
68 Cedarhurst Ave				Wages			Add Ons		Deduct		Net
Selden NY 11784				1,206.72			0.00		335.56		871.16
Phone:				Heritage: White (not Hispanic/Latino)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
09/03/2010	Local 1010 La	Reg	4.00	37.7100	150.84					115.60	
09/07/2010	Local 1010 La	Reg	4.00	37.7100	150.84					115.60	
09/08/2010	Local 1010 La	Reg	8.00	37.7100	301.68					231.20	
	This Job:		16.00		603.36					462.40	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1478			Chk Date: 09/10/2010 From: 09/02/2010 To: 09/08/2010						Fed Allow: 0	State Allow: 0
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other	
09/03/2010	Local 1	Reg	4.00	50.1100	200.44		22.20	125.64		
		This Job:	4.00		200.44		22.20	125.64		
Chk: 1436	Chk Date: 09/10/2010	From: 09/02/2010	To: 09/08/2010	Fed Allow: 0	State Allow: 0					
Ssn: 088-78-0220				Med/FICA	FedWh	State	SDI	Other		
Ruben Rivera				36.29	441.53	161.09	0.00		443.53	
68 Cedarhurst Ave				Wages		Add Ons	Deduct		Net	
Selden NY 11784				2,502.64		0.00	1,082.44		1,420.20	
Phone:				Heritage: Two or more races		Gender: Male				
				[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other	
09/03/2010	Local 1010 La	Reg	4.00	37.7100	150.84		115.60			
09/07/2010	Local 1010 La	Reg	4.00	37.7100	150.84		115.60			
		This Job:	8.00		301.68		231.20			
Chk: 1486	Chk Date: 09/17/2010	From: 09/09/2010	To: 09/15/2010	Fed Allow: 1	State Allow: 1					
				Med/FICA	FedWh	State	SDI	Other		
				177.23	374.74	144.40	0.00		176.00	
				Wages		Add Ons	Deduct		Net	
				2,140.80		176.00	872.37		1,444.43	
				Heritage: Two or more races		Gender: Male				
				[----- Wages -----]		[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other	
09/09/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22	191.20		
09/10/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22	191.20		
09/13/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22	191.20		
09/14/2010	Local 15 Oper	Reg	2.00	53.5200	107.04	15.54	61.81	47.80		
		This Job:	26.00		1,391.52	202.02	803.47	621.40		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 1502	Chk Date: 09/17/2010	From: 09/09/2010	To: 09/15/2010	Fed Allow: 1	State Allow: 1
		Med/FICA 115.06	FedWh 270.10	State 84.88	SDI 0.00
				Deduct 0.00	Other 51.00
		Wages 1,504.00		Add Ons 521.04	Net 982.96
				Gender: Male	
		Heritage: Two or more races			
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
09/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
	This Job:		8.00		300.80
Chk: 1503	Chk Date: 09/17/2010	From: 09/09/2010	To: 09/15/2010	Fed Allow: 1	State Allow: 1
		Med/FICA 115.06	FedWh 270.10	State 84.88	SDI 0.00
				Deduct 0.00	Other 40.60
		Wages 1,504.00		Add Ons 510.64	Net 993.36
				Gender: Male	
		Heritage: Hispanic/Latino (any race)		Benefits	
		[----- Wages -----]			
Date	Trade	Type	Hours	Rate	Base
09/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
	This Job:		8.00		300.80
Chk: 1506	Chk Date: 09/17/2010	From: 09/09/2010	To: 09/15/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 115.39	FedWh 181.43	State 85.84	SDI 0.00
Ruben Rivera				Deduct 0.00	Other 59.17
68 Cedarhurst Ave		Wages 1,508.40		Add Ons 441.83	Net 1,066.57
Selden NY 11784				Gender: Male	
Phone:		Heritage: White (not Hispanic/Latino)		Benefits	
		[----- Wages -----]			
Date	Trade	Type	Hours	Rate	Base
09/09/2010	Local 1010 La	Reg	8.00	37.7100	301.68
09/10/2010	Local 1010 La	Reg	8.00	37.7100	301.68
09/13/2010	Local 1010 La	Reg	8.00	37.7100	301.68
09/14/2010	Local 1010 La	Reg	8.00	37.7100	301.68
09/15/2010	Local 1010 La	Reg	8.00	37.7100	301.68
	This Job:		40.00		1,508.40
					1,156.00

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1550	Chk Date: 09/24/2010	From: 09/16/2010	To: 09/22/2010	Fed Allow: 0	State Allow: 0
[REDACTED]		Med/FICA 115.06	FedWh 180.33	State 85.54	SDI 0.00
		Wages 1,504.00		Add Ons 0.00	Deduct 431.93
					Net 1,072.07
		Heritage: Hispanic/Latino (any race)		Gender: Male	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80	8.00	223.92		
09/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80	8.00	223.92		
09/22/2010	Local 731 Lab	Reg	4.00	37.6000	150.40	4.00	111.96		
	This Job:		20.00		752.00	20.00	559.80		

Chk: 1563	Chk Date: 09/24/2010	From: 09/16/2010	To: 09/22/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 115.39	FedWh 181.43	State 85.84	SDI 0.00
Ruben Rivera		Wages 1,508.40		Add Ons 0.00	Deduct 441.83
68 Cedarhurst Ave					Net 1,066.57
Selden NY 11784					

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/20/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
09/21/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
09/22/2010	Local 1010 La	Reg	4.00	37.7100	150.84			115.60	
	This Job:		20.00		754.20			578.00	

Chk: 1576	Chk Date: 09/24/2010	From: 09/16/2010	To: 09/22/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA 115.06	FedWh 270.10	State 84.88	SDI 0.00
		Wages 1,504.00		Add Ons 0.00	Deduct 521.04
					Net 982.96

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92		
09/22/2010	Local 731 Lab	Reg	4.00	37.6000	150.40		111.96		
	This Job:		20.00		752.00		559.80		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 1563	Chk Date: 09/24/2010	From: 09/16/2010	To: 09/22/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI
Ruben Rivera		115.39	181.43	85.84	0.00
68 Cedarhurst Ave		Wages		Add Ons	Deduct
Selden NY 11784		1,508.40		0.00	Net
Phone:		Heritage: White (not Hispanic/Latino)		Gender: Male	

			Wages		Benefits				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/16/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
09/17/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
09/22/2010	Local 1010 La	Reg	4.00	37.7100	150.84			115.60	
	This Job:		20.00		754.20			578.00	

Chk: 1576	Chk Date: 09/24/2010	From: 09/16/2010	To: 09/22/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		115.06	270.10	84.88	0.00
		Wages		Add Ons	Deduct
		1,504.00		0.00	Net
		Heritage: Hispanic/Latino (any race)		Gender: Male	

			Wages		Benefits				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/22/2010	Local 731 Lab	Reg	4.00	37.6000	150.40		111.96		
	This Job:		4.00		150.40		111.96		

Chk: 1583	Chk Date: 09/24/2010	From: 09/16/2010	To: 09/22/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		171.85	355.73	138.67	0.00
		Wages		Add Ons	Deduct
		2,140.80		105.60	Net
		Heritage: Two or more races		771.85	
		Gender: Male		1,474.55	

			Wages		Benefits				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/22/2010	Local 15 Oper	Reg	4.00	53.5200	214.08	31.08	123.61	95.60	
	This Job:		4.00		214.08	31.08	123.61	95.60	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	1583	Chk Date:	09/24/2010	From:	09/16/2010	To:	09/22/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				171.85		355.73		138.67	0.00		105.60
				Wages			Add Ons		Deduct		Net
				2,140.80			105.60		771.85		1,474.55
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/20/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22	191.20			
09/21/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22	191.20			
09/22/2010	Local 15 Oper	Reg	4.00	53.5200	214.08	31.08	123.61	95.60			
	This Job:		20.00		1,070.40	155.40	618.05	478.00			
Chk:	1617	Chk Date:	10/01/2010	From:	09/23/2010	To:	09/29/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				107.35		160.48		78.64	0.00		40.00
				Wages			Add Ons		Deduct		Net
				1,403.20			0.00		386.47		1,016.73
				Heritage:	Hispanic/Latino (any race)		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/24/2010	Local 731 Lab	Reg	4.00	37.6000	150.40	4.00	111.96				
09/27/2010	Local 731 Lab	Reg	2.00	37.6000	75.20	2.00	55.98				
	This Job:		6.00		225.60	6.00	167.94				
Chk:	1591	Chk Date:	10/01/2010	From:	09/23/2010	To:	09/29/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera				69.23		85.76		44.51	0.00		35.74
68 Cedarhurst Ave				Wages			Add Ons		Deduct		Net
Selden NY 11784				905.04			0.00		235.24		669.80
Phone:				Heritage:	White (not Hispanic/Latino)		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/24/2010	Local 1010 La	Reg	4.00	37.7100	150.84				115.60		
	This Job:		4.00		150.84				115.60		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 1617	Chk Date: 10/01/2010	From: 09/23/2010	To: 09/29/2010	Fed Allow: 0	State Allow: 0
[REDACTED]		Med/FICA 107.35	FedWh 160.48	State 78.64	SDI 0.00
		Wages 1,403.20		Add Ons 0.00	Deduct 386.47
					Net 1,016.73
		Heritage: Hispanic/Latino (any race)		Gender: Male	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/23/2010	Local 731 Lab	Reg	8.00	37.6000	300.80	8.00	223.92		
09/24/2010	Local 731 Lab	Reg	4.00	37.6000	150.40	4.00	111.96		
09/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80	8.00	223.92		
	This Job:		20.00		752.00	20.00	559.80		

Chk: 1591	Chk Date: 10/01/2010	From: 09/23/2010	To: 09/29/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 69.23	FedWh 85.76	State 44.51	SDI 0.00
Ruben Rivera		Wages 905.04		Add Ons 0.00	Deduct 235.24
68 Cedarhurst Ave					Net 669.80
Selden NY 11784		Heritage: White (not Hispanic/Latino)		Gender: Male	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/23/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
09/24/2010	Local 1010 La	Reg	4.00	37.7100	150.84			115.60	
09/29/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
	This Job:		20.00		754.20			578.00	

Chk: 1598	Chk Date: 10/01/2010	From: 09/23/2010	To: 09/29/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA 174.54	FedWh 365.23	State 141.53	SDI 0.00
		Wages 2,140.80		Add Ons 140.80	Deduct 822.10
					Net 1,459.50
	Heritage: Two or more races		Gender: Male		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/24/2010	Local 15 Oper	Reg	6.00	53.5200	321.12	46.62	185.42	143.40	
09/28/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	62.16	247.22	191.20	
	This Job:		14.00		749.28	108.78	432.64	334.60	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 1640	Chk Date: 10/08/2010	From: 09/30/2010	To: 10/06/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI
Ruben Rivera		69.23	85.76	44.51	Other
68 Cedarhurst Ave		Wages		Add Ons	Deduct
Selden NY 11784		905.04		0.00	Net
Phone:				235.24	669.80

	Heritage: White (not Hispanic/Latino)	Gender: Male							
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/04/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
10/05/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
10/06/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
	This Job:		24.00		905.04			693.60	

Chk: 1726	Chk Date: 10/15/2010	From: 10/07/2010	To: 10/13/2010	Fed Allow: 4	State Allow: 4
		Med/FICA	FedWh	State	SDI
		162.13	264.59	123.76	Other
		Wages		Add Ons	Deduct
		2,119.41		0.00	Net
				616.65	1,502.76

	Heritage: White (not Hispanic/Latino)	Gender: Male							
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/07/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
10/08/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
10/11/2010	Local 1010 La	Reg	4.00	42.7800	171.12			115.60	
10/12/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
10/13/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
	This Job:		36.00		1,540.08			1,040.40	

Chk: 1729	Chk Date: 10/15/2010	From: 10/07/2010	To: 10/13/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		289.18	925.06	258.43	Other
		Wages		Add Ons	Deduct
		3,639.36		140.80	Net
				1,613.47	2,166.69

	Heritage: Two or more races	Gender: Male							
	[----- Wages -----]	[----- Benefits -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/07/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
	This Job:		8.00		428.16	35.20		191.20	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Playground
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1685	Chk Date: 10/08/2010	From: 09/30/2010	To: 10/06/2010	Fed Allow: 0	State Allow: 0
		Med/FICA 66.94	FedWh 127.76	State 43.11	SDI 0.00
		Wages 875.00	Add Ons 0.00	Deduct 237.81	Other Net 637.19
		Heritage: White (not Hispanic/Latino)	Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date 09/30/2010	Trade Local 1	Type Reg	Hours 8.00	Rate 25.0000	Base 200.00
		This Job:			
				Vacation	Pension 7.68
					Health 2.64
					Other
Chk: 2224	Chk Date: 12/23/2010	From: 12/16/2010	To: 12/22/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 115.39	FedWh 181.43	State 85.84	SDI 0.00
Ruben Rivera		Wages 1,508.40	Add Ons 0.00	Deduct 441.83	Other Net 1,066.57
68 Cedarhurst Ave					
Selden NY 11784					
Phone:		Heritage: White (not Hispanic/Latino)	Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date 12/22/2010	Trade Local 1010 La	Type Reg	Hours 8.00	Rate 37.7100	Base 301.68
		This Job:			
				Vacation	Pension
					Health 231.20
					Other 231.20
Chk: 2290	Chk Date: 12/23/2010	From: 12/16/2010	To: 12/22/2010	Fed Allow: 4	State Allow: 4
		Med/FICA 30.73	FedWh 264.59	State 123.76	SDI 0.00
		Wages 2,119.41	Add Ons 0.00	Deduct 485.25	Other Net 1,634.16
		Heritage: White (not Hispanic/Latino)	Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date 12/22/2010	Trade Local 1010 La	Type Reg	Hours 8.00	Rate 42.7800	Base 342.24
		This Job:			
				Vacation	Pension
					Health 231.20
					Other 231.20
This Job:					
		1,990.50	79,818.76	1,944.40	40,872.98
					25,018.53

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 1737	Chk Date: 10/15/2010	From: 10/07/2010	To: 10/13/2010	Fed Allow: 0	State Allow: 0
[REDACTED]		Med/FICA 175.46	FedWh 387.43	State 144.07	SDI 0.00
[REDACTED]		Wages 2,293.60		Add Ons 0.00	Deduct 752.96
[REDACTED]					Net 1,540.64
		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/12/2010	Local 731 Lab	Reg	8.00	37.6000	300.80	8.00	223.92		
10/13/2010	Local 731 Lab	Reg	8.00	37.6000	300.80	8.00	223.92		
	This Job:		16.00		601.60	16.00	447.84		

Chk: 1700	Chk Date: 10/15/2010	From: 10/07/2010	To: 10/13/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 92.32	FedWh 131.01	State 65.18	SDI 0.00
Ruben Rivera		Wages 1,206.72		Add Ons 0.00	Deduct 335.96
68 Cedarhurst Ave					Net 870.76
Selden NY 11784		Heritage: White (not Hispanic/Latino)		Gender: Male	
Phone:		[----- Wages -----]		[----- Benefits -----]	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/07/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
10/08/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
10/12/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
10/13/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
	This Job:		32.00		1,206.72			924.80	

Chk: 1702	Chk Date: 10/15/2010	From: 10/07/2010	To: 10/13/2010	Fed Allow: 0	State Allow: 0
[REDACTED]		Med/FICA 152.45	FedWh 306.21	State 119.96	SDI 0.00
[REDACTED]		Wages 1,992.80		Add Ons 0.00	Deduct 631.62
[REDACTED]					Net 1,361.18
		Heritage: Two or more races		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/12/2010	Local 731 Lab	Reg	4.00	37.6000	150.40		111.96		
	This Job:		4.00		150.40		111.96		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 1775	Chk Date: 10/22/2010	From: 10/14/2010	To: 10/20/2010	Fed Allow: 0	State Allow: 0				
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI				
Ruben Rivera		92.32	131.01	65.18	0.00				
68 Cedarhurst Ave		Wages		Add Ons	Deduct				
Selden NY 11784		1,206.72		0.00	335.96				
Phone:	Heritage: White (not Hispanic/Latino)			Gender: Male	Net 870.76				
		[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/14/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
10/18/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
10/19/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
10/20/2010	Local 1010 La	Reg	4.00	37.7100	150.84			115.60	
	This Job:		28.00		1,055.88			809.20	
Chk: 1780	Chk Date: 10/22/2010	From: 10/14/2010	To: 10/20/2010	Fed Allow: 1	State Allow: 1				
		Med/FICA	FedWh	State	SDI				
		92.05	119.95	63.62	0.00				
		Wages		Add Ons	Deduct				
		1,203.20		0.00	300.22				
	Heritage: Hispanic/Latino (any race)			Gender: Male	Net 902.98				
		[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/19/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92	
10/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92	
	This Job:		16.00		601.60			447.84	
Chk: 1783	Chk Date: 10/22/2010	From: 10/14/2010	To: 10/20/2010	Fed Allow: 1	State Allow: 1				
		Med/FICA	FedWh	State	SDI				
		92.05	192.27	64.28	0.00				
		Wages		Add Ons	Deduct				
		1,203.20		0.00	391.60				
	Heritage: Hispanic/Latino (any race)			Gender: Male	Net 811.60				
		[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/14/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92	
10/18/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92	
10/19/2010	Local 731 Lab	Reg	4.00	37.6000	150.40			111.96	
10/20/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92	
	This Job:		28.00		1,052.80			783.72	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk:	1802	Chk Date:	10/29/2010	From:	10/21/2010	To:	10/27/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera				115.39		181.43		85.84	0.00		59.17
68 Cedarhurst Ave				Wages			Add Ons		Deduct		Net
Selden NY 11784				1,508.40			0.00	441.83			1,066.57
Phone:				Heritage: White (not Hispanic/Latino)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
10/21/2010	Local 1010 La	Reg	8.00	37.7100	301.68				231.20		
10/22/2010	Local 1010 La	Reg	8.00	37.7100	301.68				231.20		
10/25/2010	Local 1010 La	Reg	8.00	37.7100	301.68				231.20		
10/26/2010	Local 1010 La	Reg	8.00	37.7100	301.68				231.20		
10/27/2010	Local 1010 La	Reg	8.00	37.7100	301.68				231.20		
	This Job:		40.00		1,508.40				1,156.00		
Chk:	1815	Chk Date:	10/29/2010	From:	10/21/2010	To:	10/27/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				179.78		506.33		147.88	0.00		61.00
				Wages			Add Ons		Deduct		Net
				2,350.00			0.00	894.99			1,455.01
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
10/21/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
10/22/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
	This Job:		16.00		601.60			447.84			
Chk:	1824	Chk Date:	10/29/2010	From:	10/21/2010	To:	10/27/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				171.09		353.06		137.86	0.00		168.50
				Wages			Add Ons		Deduct		Net
				2,068.00			168.50	830.51			1,405.99
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
10/25/2010	Local 282 - Dr	Reg	4.00	37.6000	150.40	13.48		123.61			
	This Job:		4.00		150.40	13.48		123.61			

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 1855	Chk Date: 11/05/2010	From: 10/28/2010	To: 11/03/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI
Ruben Rivera		115.39	181.43	85.84	0.00
68 Cedarhurst Ave					59.17
Selden NY 11784		Wages	Add Ons	Deduct	Net
Phone:		1,508.40	0.00	441.83	1,066.57

Heritage: White (not Hispanic/Latino)

Gender: Male

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/28/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
10/29/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
11/01/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
11/02/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
11/03/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
	This Job:		40.00		1,508.40			1,156.00	

Chk: 1870	Chk Date: 11/05/2010	From: 10/28/2010	To: 11/03/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		149.57	395.79	116.35	0.00
					48.00
		Wages	Add Ons	Deduct	Net
		1,955.20	0.00	709.71	1,245.49

Heritage: Hispanic/Latino (any race)

Gender: Male

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92	
10/30/2010	Local 731 Lab	Ovt	8.00	56.4000	451.20			223.92	
11/01/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92	
11/02/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92	
11/03/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92	
	This Job:		40.00		1,654.40			1,119.60	

Chk: 1913	Chk Date: 11/12/2010	From: 11/04/2010	To: 11/10/2010	Fed Allow: 4	State Allow: 4
		Med/FICA	FedWh	State	SDI
		162.13	264.59	123.76	0.00
					66.17
		Wages	Add Ons	Deduct	Net
		2,119.41	0.00	616.65	1,502.76

Heritage: White (not Hispanic/Latino)

Gender: Male

[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/04/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
11/05/2010	Local 1010 La	Reg	5.00	42.7800	213.90			144.50	
11/09/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
	This Job:		21.00		898.38			606.90	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitin Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk:	1916	Chk Date:	11/12/2010	From:	11/04/2010	To:	11/10/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				141.78		367.29		108.82	0.00		140.80
				Wages			Add Ons		Deduct		Net
				1,712.64			140.80		758.69		1,094.75
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/05/2010	Local 15 Oper	Reg	5.00	53.5200	267.60	22.00				119.50	
11/09/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20				191.20	
	This Job:		13.00		695.76	57.20				310.70	
Chk:	1917	Chk Date:	11/12/2010	From:	11/04/2010	To:	11/10/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				92.05		130.48		64.94	0.00		32.00
				Wages			Add Ons		Deduct		Net
				1,203.20			0.00		319.47		883.73
				Heritage:	Hispanic/Latino (any race)		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/05/2010	Local 731 Lab	Reg	8.00	37.6000	300.80	8.00			223.92		
11/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80	8.00			223.92		
11/10/2010	Local 731 Lab	Reg	8.00	37.6000	300.80	8.00			223.92		
	This Job:		24.00		902.40	24.00			671.76		
Chk:	1910	Chk Date:	11/12/2010	From:	11/04/2010	To:	11/10/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera				92.32		131.01		65.18	0.00		47.45
68 Cedarhurst Ave				Wages			Add Ons		Deduct		Net
Selden NY 11784				1,206.72			0.00		335.96		870.76
Phone:				Heritage:	White (not Hispanic/Latino)		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/05/2010	Local 1010 La	Reg	8.00	37.7100	301.68				231.20		
	This Job:		8.00		301.68				231.20		

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: World Trade Center Trees
One World Trade Center
New York NY 10006

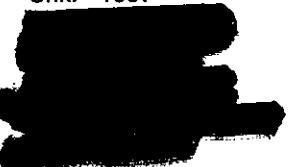
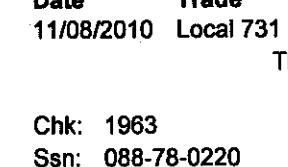
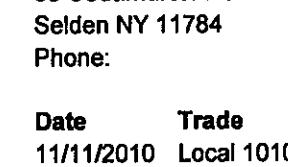
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				Med/FICA		FedWh		State	SDI		Other
				382.50		1,022.49		325.48	0.00		800.91
				Wages			Add Ons	Deduct			Net
				5,000.00			0.00	2,531.38			2,468.62
				Heritage: White (not Hispanic/Latino)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
11/09/2010	Supervisor	Reg	8.00	65.6900	525.52	49.28		189.20			
11/10/2010	Supervisor	Reg	8.00	65.6900	525.52	49.28		189.20			
	This Job:		16.00		1,051.04	98.56		378.40			
Chk:	1910	Chk Date:	11/12/2010	From:	11/04/2010	To:	11/10/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera				92.32		131.01		65.18	0.00		47.45
68 Cedarhurst Ave				Wages			Add Ons	Deduct			Net
Selden NY 11784				1,206.72			0.00	335.96			870.76
Phone:				Heritage: White (not Hispanic/Latino)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
11/08/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20			
11/09/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20			
11/10/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20			
	This Job:		24.00		905.04			693.60			
Chk:	1953	Chk Date:	11/12/2010	From:	11/04/2010	To:	11/10/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				92.05		192.27		64.28	0.00		32.00
				Wages			Add Ons	Deduct			Net
				1,203.20			0.00	380.60			822.60
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health		Other	
11/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
11/09/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
11/10/2010	Local 731 Lab	Reg	8.00	37.6000	300.80			223.92			
	This Job:		24.00		902.40			671.76			

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: World Trade Center Trees
One World Trade Center
New York NY 10006

Chk:	1957	Chk Date:	11/12/2010	From:	11/04/2010	To:	11/10/2010	Fed Allow:	1	State Allow:	1
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
11/10/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		16.00		601.60		447.84				
											
Chk:	1958	Chk Date:	11/12/2010	From:	11/04/2010	To:	11/10/2010	Fed Allow:	0	State Allow:	0
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/08/2010	Local 731 Lab	Reg	8.00	37.6000	300.80		223.92				
	This Job:		8.00		300.80		223.92				
											
Chk:	1963	Chk Date:	11/19/2010	From:	11/11/2010	To:	11/17/2010	Fed Allow:	0	State Allow:	0
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/11/2010	Local 1010 La	Reg	3.00	37.7100	113.13		86.70				
	This Job:		3.00		113.13		86.70				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Washington Square Park
Manhattan
New York NY

Chk: 1963	Chk Date: 11/19/2010	From: 11/11/2010	To: 11/17/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 115.39	FedWh 181.43	State 85.84	SDI 0.00
Ruben Rivera					Other 59.17
68 Cedarhurst Ave		Wages 1,508.40		Add Ons 0.00	Deduct 441.83
Selden NY 11784					Net 1,066.57
Phone:		Heritage: White (not Hispanic/Latino)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
11/11/2010	Local 1010 La	Reg	5.00	37.7100	188.55
	This Job:		5.00		188.55
Chk: 1975	Chk Date: 11/19/2010	From: 11/11/2010	To: 11/17/2010	Fed Allow: 1	State Allow: 1
		Med/FICA 115.06	FedWh 270.10	State 84.88	SDI 0.00
					Other 40.00
		Wages 1,504.00		Add Ons 0.00	Deduct 510.04
					Net 993.96
		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
11/11/2010	Local 731 Lab	Reg	5.00	37.6000	188.00
	This Job:		5.00		188.00
Chk: 1976	Chk Date: 11/19/2010	From: 11/11/2010	To: 11/17/2010	Fed Allow: 1	State Allow: 1
		Med/FICA 163.89	FedWh 448.20	State 130.98	SDI 0.00
					Other 187.20
		Wages 1,955.20		Add Ons 187.20	Deduct 930.27
					Net 1,212.13
		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
11/11/2010	Local 1298 La	Reg	8.00	37.6000	300.80
11/12/2010	Local 1298 La	Reg	8.00	37.6000	300.80
11/15/2010	Local 1298 La	Reg	8.00	37.6000	300.80
11/16/2010	Local 1298 La	Reg	8.00	37.6000	300.80
11/17/2010	Local 1298 La	Reg	8.00	37.6000	300.80
	This Job:		40.00		1,504.00
				31.20	182.40
				31.20	182.40
				31.20	182.40
				31.20	182.40
				31.20	182.40
				156.00	912.00

Certified Payroll Report

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Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 1989	Chk Date: 11/19/2010	From: 11/11/2010	To: 11/17/2010	Fed Allow: 1	State Allow: 1
		Med/FICA 174.54	FedWh 487.18	State 142.32	SDI 0.00
					Other 140.80
		Wages 2,140.80	Add Ons 140.80	Deduct 944.84	Net 1,336.76
		Heritage: Two or more races	Gender: Male		
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
11/12/2010	Local 15 Oper	Reg	3.00	53.5200	160.56
11/15/2010	Local 15 Oper	Reg	3.00	53.5200	160.56
11/16/2010	Local 15 Oper	Reg	2.00	53.5200	107.04
	This Job:		8.00		428.16
					35.20
					191.20
Chk: 1990	Chk Date: 11/19/2010	From: 11/11/2010	To: 11/17/2010	Fed Allow: 0	State Allow: 0
		Med/FICA 115.06	FedWh 180.33	State 85.54	SDI 0.00
					Other 24.00
		Wages 1,504.00	Add Ons 0.00	Deduct 404.93	Net 1,099.07
		Heritage: Hispanic/Latino (any race)	Gender: Male		
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
11/11/2010	Local 731 Lab	Reg	8.00	37.6000	300.80
11/12/2010	Local 731 Lab	Reg	3.00	37.6000	112.80
11/15/2010	Local 731 Lab	Reg	3.00	37.6000	112.80
	This Job:		14.00		526.40
					14.00
					391.86
Chk: 1963	Chk Date: 11/19/2010	From: 11/11/2010	To: 11/17/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 115.39	FedWh 181.43	State 85.84	SDI 0.00
Ruben Rivera					Other 59.17
68 Cedarhurst Ave		Wages 1,508.40	Add Ons 0.00	Deduct 441.83	Net 1,066.57
Selden NY 11784					
Phone:		Heritage: White (not Hispanic/Latino)	Gender: Male		
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
11/12/2010	Local 1010 La	Reg	3.00	37.7100	113.13
11/15/2010	Local 1010 La	Reg	3.00	37.7100	113.13
11/16/2010	Local 1010 La	Reg	8.00	37.7100	301.68
11/17/2010	Local 1010 La	Reg	8.00	37.7100	301.68
	This Job:		22.00		829.62
					635.80

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Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk:	1990	Chk Date:	11/19/2010	From:	11/11/2010	To:	11/17/2010	Fed Allow:	0	State Allow:	0
[----- Wages -----]											
				Med/FICA		FedWh		State	SDI		Other
				115.06		180.33		85.54	0.00		24.00
				Wages			Add Ons	Deduct			Net
				1,504.00			0.00	404.93			1,099.07
				Heritage: Hispanic/Latino (any race)				Gender: Male			
				[----- Wages -----]				[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/12/2010	Local 731 Lab	Reg	5.00	37.6000	188.00	5.00	139.95				
11/15/2010	Local 731 Lab	Reg	5.00	37.6000	188.00	5.00	139.95				
	This Job:		10.00		376.00	10.00	279.90				
[----- Wages -----]											
Chk:	1963	Chk Date:	11/19/2010	From:	11/11/2010	To:	11/17/2010	Fed Allow:	0	State Allow:	0
[----- Wages -----]											
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera											
				115.39		181.43		85.84	0.00		59.17
				Wages			Add Ons	Deduct			Net
				1,508.40			0.00	441.83			1,066.57
Phone:				Heritage: White (not Hispanic/Latino)				Gender: Male			
[----- Wages -----]											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/12/2010	Local 1010 La	Reg	5.00	37.7100	188.55						144.50
11/15/2010	Local 1010 La	Reg	5.00	37.7100	188.55						144.50
	This Job:		10.00		377.10						289.00
[----- Wages -----]											
Chk:	1975	Chk Date:	11/19/2010	From:	11/11/2010	To:	11/17/2010	Fed Allow:	1	State Allow:	1
[----- Wages -----]											
				Med/FICA		FedWh		State	SDI		Other
				115.06		270.10		84.88	0.00		40.00
				Wages			Add Ons	Deduct			Net
				1,504.00			0.00	510.04			993.96
				Heritage: Hispanic/Latino (any race)				Gender: Male			
[----- Wages -----]											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
11/12/2010	Local 731 Lab	Reg	5.00	37.6000	188.00						139.95
11/15/2010	Local 731 Lab	Reg	5.00	37.6000	188.00						139.95
	This Job:		10.00		376.00						279.90

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Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk: 2055		Chk Date: 11/24/2010		From: 11/18/2010		To: 11/24/2010		Fed Allow: 4	State Allow: 4
				Med/FICA		FedWh		SDI	Other
				162.13		264.59		123.76	0.00
					Wages		Add Ons	Deduct	Net
					2,119.41		0.00	616.65	1,502.76
				Heritage: White (not Hispanic/Latino)			Gender: Male		
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/18/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
11/19/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
	This Job:		16.00		684.48			462.40	
Chk: 2026		Chk Date: 11/24/2010		From: 11/18/2010		To: 11/24/2010	Fed Allow: 1	State Allow: 1	
				Med/FICA		FedWh		SDI	Other
				177.23		497.04		145.18	0.00
					Wages		Add Ons	Deduct	Net
					2,140.80		176.00	995.45	1,321.35
				Heritage: Two or more races			Gender: Male		
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/18/2010	Local 15 Oper	Reg	5.00	53.5200	267.60	22.00		119.50	
11/19/2010	Local 15 Oper	Reg	3.00	53.5200	160.56	13.20		71.70	
	This Job:		8.00		428.16	35.20		191.20	
Chk: 2019		Chk Date: 11/24/2010		From: 11/18/2010		To: 11/24/2010	Fed Allow: 0	State Allow: 0	
Ssn: 088-78-0220	Ruben Rivera			Med/FICA		FedWh		SDI	Other
				115.39		181.43		85.84	0.00
	68 Cedarhurst Ave				Wages		Add Ons	Deduct	Net
	Selden NY 11784				1,508.40		0.00	441.83	1,066.57
Phone:				Heritage: White (not Hispanic/Latino)			Gender: Male		
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/18/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
11/19/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
	This Job:		16.00		603.36			462.40	

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Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 2067	Chk Date: 11/24/2010	From: 11/18/2010	To: 11/24/2010	Fed Allow: 0	State Allow: 0
[REDACTED]		Med/FICA 42.63	FedWh 602.34	State 171.65	SDI 0.00
		Wages 2,940.00		Add Ons 0.00	Deduct 1,133.93
					Net 1,806.07
		Heritage: White (not Hispanic/Latino)		Gender: Male	
		[----- Wages -----]			Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/19/2010	Local 15 Oper	Reg	8.00	72.0000	576.00	35.20		226.40	
11/23/2010	Local 15 Oper	Reg	8.00	72.0000	576.00	35.20		226.40	
11/24/2010	Local 15 Oper	Reg	8.00	72.0000	576.00	35.20		226.40	
	This Job:		24.00		1,728.00	105.60		679.20	

Chk: 2019	Chk Date: 11/24/2010	From: 11/18/2010	To: 11/24/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 115.39	FedWh 181.43	State 85.84	SDI 0.00
Ruben Rivera					Net 59.17
68 Cedarhurst Ave		Wages 1,508.40		Add Ons 0.00	Deduct 441.83
Selden NY 11784					1,066.57
Phone:		Heritage: White (not Hispanic/Latino)		Gender: Male	
		[----- Wages -----]			Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/22/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
11/23/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
11/24/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
	This Job:		24.00		905.04			693.60	

Chk: 2117	Chk Date: 12/03/2010	From: 11/25/2010	To: 12/01/2010	Fed Allow: 4	State Allow: 4
[REDACTED]		Med/FICA 162.13	FedWh 264.59	State 123.76	SDI 0.00
		Wages 2,119.41		Add Ons 0.00	Deduct 615.85
					Net 1,503.56
		Heritage: White (not Hispanic/Latino)		Gender: Male	
		[----- Wages -----]			Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/29/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
11/30/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
12/01/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
	This Job:		24.00		1,026.72			693.60	

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Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 2079	Chk Date: 12/03/2010	From: 11/25/2010	To: 12/01/2010	Fed Allow: 0	State Allow: 0
[REDACTED]		Med/FICA 69.03	FedWh 85.36	State 44.33	SDI 0.00
		Wages 902.40		Add Ons 0.00	Deduct 222.72
					Net 679.68
		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]			Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/29/2010	Local 731 Lab	Reg	8.00	37.6000	300.80	8.00	223.92		
11/30/2010	Local 731 Lab	Reg	8.00	37.6000	300.80	8.00	223.92		
	This Job:		16.00		601.60	16.00	447.84		

Chk: 2081	Chk Date: 12/03/2010	From: 11/25/2010	To: 12/01/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 69.23	FedWh 85.76	State 44.51	SDI 0.00
Ruben Rivera		Wages 905.04		Add Ons 0.00	Deduct 235.24
68 Cedarhurst Ave					Net 669.80
Selden NY 11784		Heritage: White (not Hispanic/Latino)		Gender: Male	
Phone:		[----- Wages -----]			Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/29/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
11/30/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
	This Job:		16.00		603.36			462.40	

Chk: 2082	Chk Date: 12/03/2010	From: 11/25/2010	To: 12/01/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA 106.34	FedWh 147.98	State 76.42	SDI 0.00
		Wages 1,284.48		Add Ons 105.60	Deduct 436.34
					Net 953.74
		Heritage: White (not Hispanic/Latino)		Gender: Male	
		[----- Wages -----]			Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/29/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
11/30/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/01/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
	This Job:		24.00		1,284.48	105.60		573.60	

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Company: Kelco Construction, Inc.
40 Ausithn Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 2146	Chk Date: 12/10/2010	From: 12/02/2010	To: 12/08/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		177.23	374.74	144.40	Other 176.00
		Wages		Add Ons	Deduct
		2,140.80		176.00	Net 872.37 1,444.43
		Heritage: White (not Hispanic/Latino)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2010	Local 15 Oper	Reg	5.00	53.5200	267.60	22.00		119.50	
12/06/2010	Local 15 Oper	Reg	5.00	53.5200	267.60	22.00		119.50	
	This Job:		10.00		535.20	44.00		239.00	

Chk: 2147	Chk Date: 12/10/2010	From: 12/02/2010	To: 12/08/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI
Ruben Rivera		115.39	181.43	85.84	Other 0.00 59.17
68 Cedarhurst Ave		Wages		Add Ons	Deduct
Selden NY 11784		1,508.40		0.00	Net 441.83 1,066.57
Phone:		Heritage: White (not Hispanic/Latino)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2010	Local 1010 La	Reg	5.00	37.7100	188.55			144.50	
12/06/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
	This Job:		13.00		490.23			375.70	

Chk: 121010	Chk Date: 12/10/2010	From: 12/02/2010	To: 12/08/2010	Fed Allow: 4	State Allow: 4
		Med/FICA	FedWh	State	SDI
		162.13	264.59	123.76	Other 0.00 66.17
		Wages		Add Ons	Deduct
		2,119.41		0.00	Net 616.65 1,502.76
		Heritage: White (not Hispanic/Latino)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2010	Local 1010 La	Reg	5.00	42.7800	213.90			144.50	
12/06/2010	Local 1010 La	Reg	8.00	42.7800	342.24			231.20	
	This Job:		13.00		556.14			375.70	

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Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 2183			Chk Date: 12/10/2010			From: 12/02/2010	To: 12/08/2010	Fed Allow: 0	State Allow: 0	
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other
12/02/2010	Local 731 Lab	Reg	5.00	37.6000	188.00	145.26	280.83	112.78	0.00	47.00
	This Job:					Wages		Add Ons	Deduct	Net
						1,898.80		0.00	585.87	1,312.93
						Heritage: Hispanic/Latino (any race)		Gender: Male		
						[----- Wages -----]		Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other	
12/14/2010	Local 1010 La	Reg	5.00	42.7800	213.90					
12/15/2010	Local 1010 La	Reg	8.00	42.7800	342.24					
	This Job:					13.00				
						556.14				
Chk: 121713	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 4	State Allow: 4					
Date	Trade	Type	Hours	Rate	Base	Med/FICA	FedWh	State	SDI	Other
12/14/2010	Local 1010 La	Reg	5.00	42.7800	213.90	162.13	264.59	123.76	0.00	66.17
	This Job:					Wages		Add Ons	Deduct	Net
						2,119.41		0.00	616.65	1,502.76
						Heritage: White (not Hispanic/Latino)		Gender: Male		
						[----- Wages -----]		Benefits		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other	
12/14/2010	Local 1010 La	Reg	5.00	42.7800	213.90					
12/15/2010	Local 1010 La	Reg	8.00	42.7800	342.24					
	This Job:					13.00				
						556.14				
Chk: 2192	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 0	State Allow: 0					
Ssn: 088-78-0220	Ruben Rivera	68 Cedarhurst Ave	Phone:	Med/FICA	FedWh	State	SDI	Other		
				92.32	131.01	65.18	0.00	47.45		
				Wages		Add Ons	Deduct	Net		
				1,206.72		0.00	335.96	870.76		
				Heritage: White (not Hispanic/Latino)		Gender: Male				
				[----- Wages -----]		Benefits				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other	
12/14/2010	Local 1010 La	Reg	5.00	37.7100	188.55					
	This Job:					5.00				
						188.55				

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40 Ausitin Blvd
Commack NY 11725

Project: BBP GMP2 Landscape
Pier 2 - Furman St.
Skanska Trailer
Brooklyn NY 11201

Chk:	121713	Chk Date:	12/17/2010	From:	12/09/2010	To:	12/15/2010	Fed Allow:	4	State Allow:	4
[REDACTED]				Med/FICA		FedWh		State	SDI		Other
				162.13		264.59		123.76	0.00		66.17
					Wages		Add Ons		Deduct		Net
					2,119.41		0.00		616.65		1,502.76
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
12/09/2010	Local 1010 La	Reg	8.00	42.7800	342.24					231.20	
12/13/2010	Local 1010 La	Reg	8.00	42.7800	342.24					231.20	
12/14/2010	Local 1010 La	Reg	3.00	42.7800	128.34					86.70	
	This Job:		19.00		812.82					549.10	
[REDACTED]				Heritage:	White (not Hispanic/Latino)		Gender:	Male			
[REDACTED]				[----- Wages -----]			[----- Benefits -----]				
Chk:	2192	Chk Date:	12/17/2010	From:	12/09/2010	To:	12/15/2010	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera				92.32		131.01		65.18	0.00		47.45
68 Cedarhurst Ave					Wages		Add Ons		Deduct		Net
Selden NY 11784					1,206.72		0.00		335.96		870.76
Phone:				Heritage:	White (not Hispanic/Latino)		Gender:	Male			
[REDACTED]				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
12/09/2010	Local 1010 La	Reg	8.00	37.7100	301.68					231.20	
12/10/2010	Local 1010 La	Reg	8.00	37.7100	301.68					231.20	
12/13/2010	Local 1010 La	Reg	8.00	37.7100	301.68					231.20	
12/14/2010	Local 1010 La	Reg	3.00	37.7100	113.13					86.70	
	This Job:		27.00		1,018.17					780.30	
[REDACTED]				Heritage:	White (not Hispanic/Latino)		Gender:	Male			
Chk:	2193	Chk Date:	12/17/2010	From:	12/09/2010	To:	12/15/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				177.23		374.74		144.40	0.00		176.00
					Wages		Add Ons		Deduct		Net
					2,140.80		176.00		872.37		1,444.43
[REDACTED]				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
12/09/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20				191.20	
12/10/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20				191.20	
12/13/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20				191.20	
12/14/2010	Local 15 Oper	Reg	3.00	53.5200	160.56	13.20				71.70	
	This Job:		27.00		1,445.04		118.80			645.30	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Fulton Ferry Park
334 Furman St.
Pier 2
Brooklyn NY 11201

Chk: 2193	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 1	State Allow: 1
		Med/FICA 177.23	FedWh 374.74	State 144.40	SDI 0.00
				Add Ons 176.00	Deduct 872.37
					Net 1,444.43
		Wages 2,140.80		Gender: Male	
					Benefits

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/14/2010	Local 15 Oper	Reg	5.00	53.5200	267.60	22.00		119.50	
12/15/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
	This Job:		13.00		695.76	57.20		310.70	

Chk: 2224	Chk Date: 12/23/2010	From: 12/16/2010	To: 12/22/2010	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 115.39	FedWh 181.43	State 85.84	SDI 0.00
Ruben Rivera				Add Ons 0.00	Deduct 441.83
68 Cedarhurst Ave					Net 1,066.57
Selden NY 11784				Gender: Male	
Phone:		Wages 1,508.40			Benefits

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/16/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
12/17/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
12/20/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
12/21/2010	Local 1010 La	Reg	8.00	37.7100	301.68			231.20	
	This Job:		32.00		1,206.72			924.80	

Chk: 2225	Chk Date: 12/23/2010	From: 12/16/2010	To: 12/22/2010	Fed Allow: 1	State Allow: 1
		Med/FICA 177.23	FedWh 374.74	State 144.40	SDI 0.00
				Add Ons 176.00	Deduct 872.37
					Net 1,444.43
		Wages 2,140.80		Gender: Male	
					Benefits

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/16/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/17/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/20/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/21/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
12/22/2010	Local 15 Oper	Reg	8.00	53.5200	428.16	35.20		191.20	
	This Job:		40.00		2,140.80	176.00		956.00	

Timecard Journal

ELM General Construction Corp

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Timecard Journal*Employee 235 to 235, Status 1 to 3*

Status		Start Date	End Date	State	Employee					
Date	Job	Posted 01/14/10	Phase	01/20/10	NY	235 Ruben Rivera				
01/18/2010	13808			Cost Code		Compcode	PayGroup	Rate	Hrs/Pc	
				1010.000		42		36.51	8.00	
01/19/2010	13808	BBP GMP1 Landscape		Labor		Landscaping		Regular		
				1010.000		42		36.51	8.00	
01/20/2010	13808	BBP GMP1 Landscape		Labor		Landscaping		Regular		
				1010.000		42		36.51	8.00	
		BBP GMP1 Landscape		Labor		Landscaping		Regular		
<i>Hours:</i>		Reg 24.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
<i>Pay:</i>		876.24								
						Total Hours:	24.00	Total Wages:	876.24	
Date	Job	Posted 01/21/10	Phase	01/27/10	NY	235 Ruben Rivera				
01/21/2010	13808			Cost Code		Compcode	PayGroup	Rate	Hrs/Pc	
				1010.000		42		36.51	8.00	
01/22/2010	13808	BBP GMP1 Landscape		Labor		Landscaping		Regular		
				1010.000		42		36.51	8.00	
		BBP GMP1 Landscape		Labor		Landscaping		Regular		
<i>Hours:</i>		Reg 16.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
<i>Pay:</i>		584.16								
						Total Hours:	16.00	Total Wages:	584.16	
Date	Job	Posted 03/04/10	Phase	03/10/10	NY	235 Ruben Rivera				
03/10/2010	13808			Cost Code		Compcode	PayGroup	Rate	Hrs/Pc	
				1010.000		42		36.51	8.00	
		BBP GMP1 Landscape		Labor		Landscaping		Regular		
<i>Hours:</i>		Reg 8.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
<i>Pay:</i>		292.08								
						Total Hours:	8.00	Total Wages:	292.08	
Date	Job	Posted 03/11/10	Phase	03/17/10	NY	235 Ruben Rivera				
03/11/2010	13808			Cost Code		Compcode	PayGroup	Rate	Hrs/Pc	
				1010.000		42		36.51	8.00	
03/12/2010	13808	BBP GMP1 Landscape		Labor		Landscaping		Regular		
				1010.000		42		36.51	8.00	
		BBP GMP1 Landscape		Labor		Landscaping		Regular		

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Continued...

Status	Start Date	End Date	State	Employee			
03/16/2010	13808 BBP GMP1 Landscape	1010.000 Labor	42 Landscaping		36.51 Regular	8.00	
03/17/2010	13808 BBP GMP1 Landscape	1010.000 Labor	42 Landscaping		36.51 Regular	8.00	
	Reg	Ovt	Prm	Sick	Vac	Hol	
Hours:	32.00				Piece	PerDiem	Misc
Pay:	1,168.32						
				Total Hours:	32.00	Total Wages:	1,168.32

	Posted	03/18/10	03/24/10	NY	235	Ruben Rivera			
Date	Job	Phase	Cost	Code	Compcode	PayGroup	Rate	Hrs/Pc	
03/18/2010	13808		1010.000	42			36.51	8.00	
	BBP GMP1 Landscape	Labor		Landscaping			Regular		
03/19/2010	13808		1010.000	42			36.51	8.00	
	BBP GMP1 Landscape	Labor		Landscaping			Regular		
03/22/2010	13808		1010.000	42			36.51	8.00	
	BBP GMP1 Landscape	Labor		Landscaping			Regular		
03/24/2010	13808		1010.000	42			36.51	8.00	
	BBP GMP1 Landscape	Labor		Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,168.32								
					Total Hours:	32.00	Total Wages:	1,168.32	

	Posted	03/25/10	03/31/10	NY	235 Ruben Rivera			
Date	Job	Phase	Cost	Code	Compcode	PayGroup	Rate	Hrs/Pc
03/25/2010	13808		1010.000		42		36.51	8.00
	BBP GMP1 Landscape	Labor		Landscaping			Regular	
03/26/2010	138081		1010.000		42		36.51	8.00
	BBP GMP2 Landscape	Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:	16.00							Misc
Pay:	584.16							
					Total Hours:	16.00	Total Wages:	584.16

	Posted	04/01/10	04/07/10	NY	235 Ruben Rivera		
Date	Job	Phase	Cost	Code	Compcode	PayGroup	Rate
04/01/2010	138081		1010.000	42			36.51
	BBP GMP2 Landscape	Labor		Landscaping		Regular	8.00
04/02/2010	138081		1010.000	42			36.51
	BBP GMP2 Landscape	Labor		Landscaping		Regular	8.00
04/05/2010	138081		1010.000	42			36.51
	BBP GMP2 Landscape	Labor		Landscaping		Regular	8.00
04/06/2010	138081		1010.000	42			36.51
	BBP GMP2 Landscape	Labor		Landscaping		Regular	8.00

Timecard Journal

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Status		Start Date	End Date	State	Employee				
04/28/2010	138081 BBP GMP2 Landscape		1010.000 Labor	42 Landscaping			36.51 Regular	8.00	
Hours:	Reg 24.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	876.24								
					Total Hours:	24.00	Total Wages:	876.24	
Date	Job 138081 BBP GMP2 Landscape	Posted 04/29/10 Phase	05/05/10	NY	235 Ruben Rivera				
04/29/2010			Cost Code 1010.000		Compcode 42		PayGroup	Rate 36.51	Hrs/Pc 8.00
04/30/2010	138081 BBP GMP2 Landscape		Labor 1010.000		Landscaping 42			Regular 36.51	8.00
05/04/2010	138081 BBP GMP2 Landscape		Labor 1010.000		Landscaping 42			Regular 36.51	8.00
05/05/2010	138081 BBP GMP2 Landscape		Labor 1010.000		Landscaping 42			Regular 36.51	8.00
05/05/2010	138081 BBP GMP2 Landscape		Labor 1010.000		Landscaping 42			Regular 54.77	2.00
								Overtime	
Hours:	Reg 32.00	Ovt 2.00	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	1,168.32	109.54							
					Total Hours:	34.00	Total Wages:	1,277.86	
Date	Job 138081 BBP GMP2 Landscape	Posted 05/06/10 Phase	05/12/10	NY	235 Ruben Rivera				
05/06/2010			Cost Code 1010.000		Compcode 42		PayGroup	Rate 36.51	Hrs/Pc 8.00
05/07/2010	138081 BBP GMP2 Landscape		Labor 1010.000		Landscaping 42			Regular 36.51	8.00
05/10/2010	138081 BBP GMP2 Landscape		Labor 1010.000		Landscaping 42			Regular 36.51	8.00
05/11/2010	138081 BBP GMP2 Landscape		Labor 1010.000		Landscaping 42			Regular 36.51	8.00
								Regular	
Hours:	Reg 32.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	1,168.32								
					Total Hours:	32.00	Total Wages:	1,168.32	
Date	Job 138081 BBP GMP2 Landscape	Posted 05/13/10 Phase	05/19/10	NY	235 Ruben Rivera				
05/13/2010			Cost Code 1010.000		Compcode 42		PayGroup	Rate 36.51	Hrs/Pc 8.00
05/14/2010	138081 BBP GMP2 Landscape		Labor 1010.000		Landscaping 42			Regular 36.51	8.00
								Regular	

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Continued...

Status		Start Date	End Date	State	Employee				
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
05/17/2010	138081			1010.000	42		36.51	8.00	
	BBP GMP2 Landscape		Labor		Landscaping		Regular		
05/19/2010	138081			1010.000	42		36.51	8.00	
	BBP GMP2 Landscape		Labor		Landscaping		Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00				Total Hours:	32.00	Total Wages:	1,168.32	
	Pay:	1,168.32							
<hr/>									
Date	Job	Posted	05/20/10	NY	235	Ruben Rivera			
05/20/2010	138081		Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
	BBP GMP2 Landscape			1010.000	42		36.51	8.00	
05/21/2010	138081			1010.000	42		36.51	8.00	
	BBP GMP2 Landscape		Labor		Landscaping		Regular		
05/24/2010	138081			1010.000	42		36.51	8.00	
	BBP GMP2 Landscape		Labor		Landscaping		Regular		
05/25/2010	138081			1010.000	42		36.51	8.00	
	BBP GMP2 Landscape		Labor		Landscaping		Regular		
05/26/2010	138083			1010.000	42		36.51	8.00	
	BBP GMP2 Playground		Labor		Landscaping		Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00				Total Hours:	40.00	Total Wages:	1,460.40	
	Pay:	1,460.40							
<hr/>									
Date	Job	Posted	05/27/10	NY	235	Ruben Rivera			
05/27/2010	138083		Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
	BBP GMP2 Playground			1010.000	42		36.51	8.00	
05/28/2010	138083			1010.000	42		36.51	8.00	
	BBP GMP2 Playground		Labor		Landscaping		Regular		
06/01/2010	138081			1010.000	42		36.51	8.00	
	BBP GMP2 Landscape		Labor		Landscaping		Regular		
06/02/2010	138081			1010.000	42		36.51	8.00	
	BBP GMP2 Landscape		Labor		Landscaping		Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00				Total Hours:	32.00	Total Wages:	1,168.32	
	Pay:	1,168.32							
<hr/>									
Date	Job	Posted	06/03/10	NY	235	Ruben Rivera			
06/03/2010	138081		Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
	BBP GMP2 Landscape			1010.000	42		36.51	8.00	
	Landscaping						Regular		

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Status	Start Date	End Date	State	Employee					
Hours:	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
06/04/2010	138081		1010.000	42				36.51	8.00
	BBP GMP2 Landscape		Labor	Landscaping				Regular	
06/04/2010	138081		1010.000	42				54.77	1.00
	BBP GMP2 Landscape		Labor	Landscaping				Overtime	
06/07/2010	138081		1010.000	42				36.51	8.00
	BBP GMP2 Landscape		Labor	Landscaping				Regular	
06/08/2010	138081		1010.000	42				36.51	8.00
	BBP GMP2 Landscape		Labor	Landscaping				Regular	
06/09/2010	138081		1010.000	42				36.51	8.00
	BBP GMP2 Landscape		Labor	Landscaping				Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	1.00							
Pay:	1,460.40	54.77							
					Total Hours:		41.00	Total Wages:	1,515.17

Date	Job	Posted	06/10/10	Phase	Cost Code	NY	235 Ruben Rivera	Compcode	PayGroup	Rate	Hrs/Pc
Hours:		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
06/10/2010	13808			BBP GMP1 Landscape	1010.000	42		Landscaping		36.51	4.00
				Labor				Regular			
06/10/2010	138081			BBP GMP2 Landscape	1010.000	42		Landscaping		36.51	4.00
				Labor				Regular			
06/11/2010	13808			BBP GMP1 Landscape	1010.000	42		Landscaping		36.51	8.00
				Labor				Regular			
06/14/2010	13808			BBP GMP1 Landscape	1010.000	42		Landscaping		36.51	8.00
				Labor				Regular			
06/15/2010	13808			BBP GMP1 Landscape	1010.000	42		Landscaping		36.51	8.00
				Labor				Regular			
06/16/2010	13808			BBP GMP1 Landscape	1010.000	42		Landscaping		36.51	8.00
				Labor				Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Hours:	40.00										
Pay:	1,460.40										
					Total Hours:		40.00	Total Wages:	1,460.40		

Date	Job	Posted	06/17/10	Phase	Cost Code	NY	235 Ruben Rivera	Compcode	PayGroup	Rate	Hrs/Pc
Hours:		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
06/17/2010	13808			BBP GMP1 Landscape	1010.000	42		Landscaping		36.51	8.00
				Labor				Regular			
06/18/2010	13808			BBP GMP1 Landscape	1010.000	42		Landscaping		36.51	8.00
				Labor				Regular			
06/21/2010	13808			BBP GMP1 Landscape	1010.000	42		Landscaping		36.51	8.00
				Labor				Regular			
06/22/2010	13808			BBP GMP1 Landscape	1010.000	42		Landscaping		36.51	8.00
				Labor				Regular			
06/23/2010	13808			BBP GMP1 Landscape	1010.000	42		Landscaping		36.51	4.00
				Labor				Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc		
Hours:	40.00										
Pay:	1,460.40										
					Total Hours:		40.00	Total Wages:	1,460.40		

Timecard Journal

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Continued...

Status		Start Date	End Date	State	Employee				
06/23/2010	138081		1010.000		42			36.51	4.00
		BBP GMP2 Landscape	Labor		Landscaping			Regular	
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00								
Pay:	1,460.40								
						Total Hours:	40.00	Total Wages:	1,460.40
Date	Job	Posted	06/24/10	06/30/10	NY	235 Ruben Rivera			
		Phase		Cost Code		Compcode	PayGroup	Rate	Hrs/Pc
06/24/2010	13808			1010.000		42		36.51	8.00
		BBP GMP1 Landscape	Labor		Landscaping			Regular	
06/25/2010	13808			1010.000		42		36.51	5.00
		BBP GMP1 Landscape	Labor		Landscaping			Regular	
06/25/2010	138082			1010.000		42		36.51	3.00
		BBP GMP1 Playground	Labor		Landscaping			Regular	
06/28/2010	138082			1010.000		42		36.51	8.00
		BBP GMP1 Playground	Labor		Landscaping			Regular	
06/28/2010	138082			1010.000		42		54.77	4.50
		BBP GMP1 Playground	Labor		Landscaping			Overtime	
06/29/2010	138082			1010.000		42		36.51	8.00
		BBP GMP1 Playground	Labor		Landscaping			Regular	
06/30/2010	13808			1010.000		42		36.51	8.00
		BBP GMP1 Landscape	Labor		Landscaping			Regular	
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00	4.50							
Pay:	1,460.40	246.47							
						Total Hours:	44.50	Total Wages:	1,706.87
Date	Job	Posted	07/01/10	07/07/10	NY	235 Ruben Rivera			
		Phase		Cost Code		Compcode	PayGroup	Rate	Hrs/Pc
07/01/2010	138083			1010.000		42		37.71	2.00
		BBP GMP2 Playground	Labor		Landscaping			Regular	
07/01/2010	13808			1010.000		42		37.71	6.00
		BBP GMP1 Landscape	Labor		Landscaping			Regular	
07/02/2010	13808			1010.000		42		37.71	8.00
		BBP GMP1 Landscape	Labor		Landscaping			Regular	
07/06/2010	13808			1010.000		42		37.71	8.00
		BBP GMP1 Landscape	Labor		Landscaping			Regular	
07/07/2010	13808			1010.000		42		37.71	8.00
		BBP GMP1 Landscape	Labor		Landscaping			Regular	
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	32.00								
Pay:	1,206.72								
						Total Hours:	32.00	Total Wages:	1,508.40

Timecard Journal

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Continued...

	Status	Start Date	End Date	State	Employee			
Date	Job	Phase		Cost Code	Compcode	PayGroup	Rate	Hrs/Pc
07/08/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
07/09/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
07/12/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
07/13/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
07/14/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece
Hours:	40.00					Total Hours:	40.00	Total Wages:
Pay:	1,508.40							1,508.40
Date	Job	Phase		Cost Code	Compcode	PayGroup	Rate	Hrs/Pc
07/15/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
07/16/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
07/19/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
07/20/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
07/21/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece
Hours:	40.00					Total Hours:	40.00	Total Wages:
Pay:	1,508.40							1,508.40
Date	Job	Phase		Cost Code	Compcode	PayGroup	Rate	Hrs/Pc
07/22/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
07/23/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
07/26/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
07/27/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00
07/28/2010	13808	BBP GMP1 Landscape		1010.000	42		37.71	8.00

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Status		Start Date	End Date	State	Employee					
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/19/2010	250009			1010.000	42		37.71	8.00		
	Fulton Ferry Park			Labor	Landscaping		Regular			
08/20/2010	250009			1010.000	42		37.71	8.00		
	Fulton Ferry Park			Labor	Landscaping		Regular			
08/23/2010	250009			1010.000	42		37.71	8.00		
	Fulton Ferry Park			Labor	Landscaping		Regular			
08/24/2010	250009			1010.000	42		37.71	8.00		
	Fulton Ferry Park			Labor	Landscaping		Regular			
08/25/2010	250009			1010.000	42		37.71	3.00		
	Fulton Ferry Park			Labor	Landscaping		Regular			
08/25/2010	231009			1010.000	42		37.71	5.00		
	Fulton Ferry Park			Labor	Landscaping		Regular			
08/25/2010	231009			1010.000	42		37.71	5.00		
	World Trade Center			Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00									
Pay:	1,508.40									
						Total Hours:	40.00	Total Wages:	1,508.40	
Status		Start Date	End Date	State	Employee					
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/26/2010	250009			1010.000	42		37.71	8.00		
	Fulton Ferry Park			Labor	Landscaping		Regular			
08/27/2010	250009			1010.000	42		37.71	4.00		
	Fulton Ferry Park			Labor	Landscaping		Regular			
08/27/2010	231009			1010.000	42		37.71	2.00		
	World Trade Center			Labor	Landscaping		Regular			
08/28/2010	231009			1010.000	42		56.57	12.00		
	World Trade Center			Labor	Landscaping		Overtime			
08/30/2010	250009			1010.000	42		37.71	8.00		
	Fulton Ferry Park			Labor	Landscaping		Regular			
08/31/2010	250009			1010.000	42		37.71	8.00		
	Fulton Ferry Park			Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	30.00	12.00								
Pay:	1,131.30	678.84								
						Total Hours:	42.00	Total Wages:	1,930.14	
Status		Start Date	End Date	State	Employee					
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/03/2010	138081			1010.000	42		37.71	4.00		
	BBP GMP2 Landscape			Labor	Landscaping		Regular			
09/03/2010	250009			1010.000	42		37.71	4.00		
	Fulton Ferry Park			Labor	Landscaping		Regular			

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Status	Start Date	End Date	State	Employee					
09/07/2010	250009 Fulton Ferry Park		1010.000 Labor	42 Landscaping			37.71 Regular		4.00
09/07/2010	138081 BBP GMP2 Landscape		1010.000 Labor	42 Landscaping			37.71 Regular		4.00
09/08/2010	250009 Fulton Ferry Park		1010.000 Labor	42 Landscaping			37.71 Regular		8.00
Hours:	Reg 24.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	905.04								
					Total Hours:	24.00	Total Wages:	1,206.72	
Date	Job	Posted 09/09/10 Phase	09/15/10 Cost Code	NY Compcode	Ruben Rivera				
09/09/2010	250009 Fulton Ferry Park		1010.000 Labor	42 Landscaping			37.71 Regular		8.00
09/10/2010	250009 Fulton Ferry Park		1010.000 Labor	42 Landscaping			37.71 Regular		8.00
09/13/2010	250009 Fulton Ferry Park		1010.000 Labor	42 Landscaping			37.71 Regular		8.00
09/14/2010	250009 Fulton Ferry Park		1010.000 Labor	42 Landscaping			37.71 Regular		8.00
09/15/2010	250009 Fulton Ferry Park		1010.000 Labor	42 Landscaping			37.71 Regular		8.00
Hours:	Reg 40.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	1,508.40								
					Total Hours:	40.00	Total Wages:	1,508.40	
Date	Job	Posted 09/16/10 Phase	09/22/10 Cost Code	NY Compcode	Ruben Rivera				
09/16/2010	250009 Fulton Ferry Park		1010.000 Labor	42 Landscaping			37.71 Regular		8.00
09/17/2010	250009 Fulton Ferry Park		1010.000 Labor	42 Landscaping			37.71 Regular		8.00
09/20/2010	138081 BBP GMP2 Landscape		1010.000 Labor	42 Landscaping			37.71 Regular		8.00
09/21/2010	138081 BBP GMP2 Landscape		1010.000 Labor	42 Landscaping			37.71 Regular		8.00
09/22/2010	138081 BBP GMP2 Landscape		1010.000 Labor	42 Landscaping			37.71 Regular		4.00
09/22/2010	250009 Fulton Ferry Park		1010.000 Labor	42 Landscaping			37.71 Regular		4.00

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	Status	Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,508.40								
					Total Hours:	40.00	Total Wages:	1,508.40	
		Posted	09/23/10	09/29/10 NY	235 Ruben Rivera				
Date	Job	Phase		Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
09/23/2010	250009			1010.000	42		37.71	8.00	
	Fulton Ferry Park			Labor	Landscaping		Regular		
09/24/2010	250009			1010.000	42		37.71	4.00	
	Fulton Ferry Park			Labor	Landscaping		Regular		
09/24/2010	138081			1010.000	42		37.71	4.00	
	BBP GMP2 Landscape			Labor	Landscaping		Regular		
09/29/2010	250009			1010.000	42		37.71	8.00	
	Fulton Ferry Park			Labor	Landscaping		Regular		
Hours:	Reg 24.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	905.04								
					Total Hours:	24.00	Total Wages:	905.04	
		Posted	09/30/10	10/06/10 NY	235 Ruben Rivera				
Date	Job	Phase		Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
10/04/2010	250009			1010.000	42		37.71	8.00	
	Fulton Ferry Park			Labor	Landscaping		Regular		
10/05/2010	250009			1010.000	42		37.71	8.00	
	Fulton Ferry Park			Labor	Landscaping		Regular		
10/06/2010	250009			1010.000	42		37.71	8.00	
	Fulton Ferry Park			Labor	Landscaping		Regular		
Hours:	Reg 24.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	905.04								
					Total Hours:	24.00	Total Wages:	905.04	
		Posted	10/07/10	10/13/10 NY	235 Ruben Rivera				
Date	Job	Phase		Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
10/07/2010	250009			1010.000	42		37.71	8.00	
	Fulton Ferry Park			Labor	Landscaping		Regular		
10/08/2010	250009			1010.000	42		37.71	8.00	
	Fulton Ferry Park			Labor	Landscaping		Regular		
10/12/2010	250009			1010.000	42		37.71	8.00	
	Fulton Ferry Park			Labor	Landscaping		Regular		
10/13/2010	250009			1010.000	42		37.71	8.00	
	Fulton Ferry Park			Labor	Landscaping		Regular		

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Status		Start Date	End Date	State	Employee					
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:		32.00								
Pay:		1,206.72								
						Total Hours:		32.00	Total Wages:	1,206.72
		Posted	10/14/10	10/20/10	NY	235 Ruben Rivera				
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Po
10/14/2010	250009	Fulton Ferry Park		1010.000		42			37.71	8.00
10/18/2010	250009	Fulton Ferry Park		1010.000		42			37.71	8.00
10/19/2010	250009	Fulton Ferry Park		1010.000		42			37.71	8.00
10/20/2010	250009	Fulton Ferry Park		1010.000		42			37.71	4.00
10/20/2010	13808	BBP GMP1 Landscape		1010.000		42			37.71	4.00
				Labor		Landscaping				
Hours:		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:		32.00								
						Total Hours:		32.00	Total Wages:	1,206.72
		Posted	10/21/10	10/27/10	NY	235 Ruben Rivera				
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Po
10/21/2010	250009	Fulton Ferry Park		1010.000		42			37.71	8.00
10/22/2010	250009	Fulton Ferry Park		1010.000		42			37.71	8.00
10/25/2010	250009	Fulton Ferry Park		1010.000		42			37.71	8.00
10/26/2010	250009	Fulton Ferry Park		1010.000		42			37.71	8.00
10/27/2010	250009	Fulton Ferry Park		1010.000		42			37.71	8.00
				Labor		Landscaping				
Hours:		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:		40.00								
						Total Hours:		40.00	Total Wages:	1,508.40
		Posted	10/28/10	11/03/10	NY	235 Ruben Rivera				
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Po
10/28/2010	250009	Fulton Ferry Park		1010.000		42			37.71	8.00
10/29/2010	250009	Fulton Ferry Park		1010.000		42			37.71	8.00
				Labor		Landscaping				

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Status	Start Date	End Date	State	Employee					
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00								
Pay:	1,508.40								
				Total Hours:	40.00	Total Wages:	1,508.40		
Date	Job	Posted Phase	11/04/10 Cost Code	11/10/10 NY	235 Ruben Rivera				
11/05/2010	250009	Fulton Ferry Park	1010.000	42	Compcode	PayGroup	Rate	Hrs/Pc	
							37.71	8.00	
							Regular		
11/08/2010	112010	World Trade Center Trees	1010.000	42	Landscape		37.71	8.00	
							Regular		
11/09/2010	112010	World Trade Center Trees	1010.000	42	Landscape		37.71	8.00	
							Regular		
11/10/2010	112010	World Trade Center Trees	1010.000	42	Landscape		37.71	8.00	
							Regular		
Hours:	32.00								
Pay:	1,206.72			Total Hours:	32.00	Total Wages:	1,206.72		
Date	Job	Posted Phase	11/11/10 Cost Code	11/17/10 NY	235 Ruben Rivera				
11/11/2010	128009	Washington Square Park	1010.000	42	Compcode	PayGroup	Rate	Hrs/Pc	
							37.71	5.00	
							Regular		
11/11/2010	112010	World Trade Center Trees	1010.000	42	Landscape		37.71	3.00	
							Regular		
11/12/2010	250009	Fulton Ferry Park	1010.000	42	Landscape		37.71	5.00	
							Regular		
11/12/2010	138081	BBP GMP2 Landscape	1010.000	42	Landscape		37.71	3.00	
							Regular		
11/15/2010	138081	BBP GMP2 Landscape	1010.000	42	Landscape		37.71	3.00	
							Regular		
11/15/2010	250009	Fulton Ferry Park	1010.000	42	Landscape		37.71	5.00	
							Regular		
11/16/2010	138081	BBP GMP2 Landscape	1010.000	42	Landscape		37.71	8.00	
							Regular		
11/17/2010	138081	BBP GMP2 Landscape	1010.000	42	Landscape		37.71	8.00	
							Regular		

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Status		Start Date	End Date	State	Employee					
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:		40.00								
Pay:		1,508.40								
						Total Hours:		40.00	Total Wages:	1,508.40
Date	Job	Posted	11/18/10	Phase	11/24/10	NY	235 Ruben Rivera			
11/18/2010	138081				Cost Code		Compcode		PayGroup	Rate
					1010.000		42			37.71
					Labor		Landscaping			8.00
11/19/2010	138081				1010.000		42			Regular
					Labor		Landscaping			37.71
11/22/2010	250009				1010.000		42			8.00
					Labor		Landscaping			Regular
11/23/2010	250009				1010.000		42			37.71
					Labor		Landscaping			8.00
11/24/2010	250009				1010.000		42			37.71
					Labor		Landscaping			8.00
Hours:		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:		40.00								
						Total Hours:		40.00	Total Wages:	1,508.40
Date	Job	Posted	11/25/10	Phase	12/01/10	NY	235 Ruben Rivera			
11/25/2010	250009				Cost Code		Compcode		PayGroup	Rate
					1010.000		42			37.71
					Labor		Landscaping			8.00
11/29/2010	250009				1010.000		42			Regular
					Labor		Landscaping			37.71
11/30/2010	250009				1010.000		42			8.00
					Labor		Landscaping			Regular
Hours:		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:		24.00								
						Total Hours:		24.00	Total Wages:	905.04
Date	Job	Posted	12/02/10	Phase	12/08/10	NY	235 Ruben Rivera			
12/02/2010	250009				Cost Code		Compcode		PayGroup	Rate
					1010.000		42			37.71
					Labor		Landscaping			5.00
12/02/2010	138081				1010.000		42			Regular
					Labor		Landscaping			3.00
12/03/2010	138081				1010.000		42			Regular
					Labor		Landscaping			37.71
12/06/2010	250009				1010.000		42			8.00
					Labor		Landscaping			Regular

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Status	Start Date	End Date	State	Employee
Grand Total Hours/Wages				
Regular			Hours	Wages
			1,430.00	53,214.90
Overtime			19.50	1,089.62
Premium			0.00	0.00
Sick			0.00	0.00
Vacation			0.00	0.00
Holiday			0.00	0.00
Piece Pay			0.00	0.00
Miscellaneous				0.00
Salary				1,415.44
Advance				0.00
Per Diem				0.00
Grand Total:		1,449.50		55,719.96